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RANGELEY YEAR BOOK

1948 - 1949

ANNUAL REPORTS

OF THE

MUNICIPAL OFFICERS

Superintendent of Schools

and Other Town Officials

FOR THE

Year Ending February 1, 1949

TOWN OF RANGELEY

Farmington, Maine
The Knowlton & McLeary Co., Printers
1949

Town Officers 1948

Selectmen

FRED HAMM, Chairman
KENNETH HINKLEY

EUGENE VAUGHN
ELMER GRANT

JOHN MOULTON, JR.

Assessors

KENNETH HINKLEY, Chairman

EUGENE VAUGHN

FRED HAMM

Town Clerk

ARBETH P. HODGKINS

Town Treasurer

O. R. ROWE

Collector of Taxes

O. R. ROWE

Supt. School Committee

KARL R. OAKES
MILFORD TAYLOR
EMERY SCRIBNER

Term expires 1949

Term expires 1950

Term expires 1951

Supt. of Schools

JULIEN THOMPSON

Chief of Fire Dept.

HAL ELLIS

Constable

JOHN MOULTON, JR.

Road Commissioner

OTIS OAKES

Sealer of Weights and Measures
J. SHERMAN HOAR

Health Officer
MRS. EDDIE DEMAR

Supt. of Cemetery
O. R. ROWE

Budget Committee
Term expires 1949

FAYE VAUGHN

RONALD TURMENE

DORIS HUNTOON

Term expires 1950

HENRY BADGER
GEORGE PILLSBURY

ERIC SANDSTROM
URBAN VERRILL

Advertising Committee

HARRISON AMBER
VANCE OAKES
CURTIS MERCER

ELMER GRANT

JOE McLAFFERTY
WILLARD JUDKINS
URBAN VERRILL

Airport Committee
KENWOOD ROWE
KENNETH DAHNE
HAROLD HUNTOON

Assessors' Report

1947-48		1948-49
\$979,133 00	Resident Real Estate	\$1,010,428 00
258,865 00	Resident Personal Estate	233,203 00
<hr/>		<hr/>
\$1,237,998 00	Total Resident & Personal Est.	\$1,243,631 00
\$601,150 00	Non-Resident Real Estate	\$607,840 00
47,849 00	Non-Resident Personal Estate	53,074 00
<hr/>		<hr/>
\$648,999 00	Total Non-Resident Estate	\$660,914 00
<hr/>		<hr/>
\$1,886,997 00	Total Resident and Non-Resident Estates	\$1,904,545 00
\$52 60	Tax Rate	\$47 40
424	Number of Polls	388

COMMITMENT

\$81,228 21	Town Appropriation	\$71,465 36
13,263 93	State Tax	13,263 93
4,755 40	County Tax	4,755 40
534 91	Supplementary	424 76
1,280 92	Overlay	1,955 22
<hr/>		<hr/>
\$101,063 37	Total Commitment	\$91,864 67

Respectfully submitted,

KENNETH A. HINKLEY,
FRED H. HAMM,
EUGENE VAUGHN,

Assessors of Town of Rangeley.

CONFIDENTIAL REPORT
BALANCE SHEET CERTIFIED FOR THE YEAR ENDING
DECEMBER 31, 1948

Population of the United States	135,000,000
People 65 years or older	27,000,000
<hr/>	
Balance left to do the work	98,000,000
People 21 years or younger	54,000,000
<hr/>	
Balance left to do the work	44,000,000
People working for the Government	21,000,000
<hr/>	
Balance left to do the work	23,000,000
People in State and City Offices	12,800,000
<hr/>	
Balance left to do the work	10,200,000
People in the Armed Forces	10,000,000
<hr/>	
Balance left to do the work	200,000
People in hospitals and insane asylums	126,000
<hr/>	
Balance left to do the work	74,000
Bums and others who won't work	62,000
<hr/>	
Balance left to do the work	12,000
Persons in jail	11,998
<hr/>	
Balance left to do the work	2

Two — You and I

And YOU had better get a wiggle on!

Selectmen's Report

We hereby submit the annual report of the Municipal Officers for the year ending February 1, 1949. The report shows that the Town is in most excellent financial condition, the Net Debt having been reduced to the low mark of \$6,809.11.

WELFARE

The Welfare accounts are considerably lower than in 1946 and 1947. One family has been allowed A.D.C. which will give them \$100 per month from the State. Other accounts have been reduced for other reasons. It is hoped that the State will assume all of the A.D.C. costs which should relieve the Town of nearly \$1,200.

CAPITAL SURPLUS

We have set up a Capital Surplus account which provides a record of municipal real estate and the contents of such buildings, which we feel will be a help in case we should have a fire either in school houses or other buildings housing Town equipment. The amount of this Capital Surplus is \$122,551.49. This account we have never had before 1947.

ROADS

Highway accounts for the most part show unexpended balances, but the two exceptions, Summer Roads and Snow Removal, do not look too good. This can be accounted for largely by three reasons. First, there is a reduced budget. The budget for 1941 was 14% of the total while in 1949 it was only 12½%, a proportionate reduction of 10%. Second, a wet spring and much rain took a large part of our budget for Summer Roads to repair gravel streets and replace worn-out road-beds. Part of the maintenance money had to be used to piece out the Tarvia account to save what we already had. By the middle of August the amount of money appropriated had been spent. The Selectmen were faced with three alternatives, to stop spending money and let the roads and streets go, or call a special Town meeting to which perhaps a half dozen people might have responded, or to overdraw the account.

They decided that the latter was imperative. Then again so much ice and slippery roads which reduced the plowing costs resulted in a greater expense for sanding, for sanding really costs more than plowing. Third, we have adopted the plan of paying for the use of equipment being worn out, which has not been the custom before, and these earnings we have reserved to buy new equipment. This is "pay as you go" and, while the road budget seems larger, you will see that we have a reserve of nearly \$5,000 to replace the old equipment.

VALUATION AND TAX RATE

The assessors have made a sincere effort to pick up all taxable property which may have been overlooked for years. This fact, with the increased new construction has increased the valuation from \$1,657,863 to \$1,904,545. In spite of this fact, the tax rate has increased due to the increased costs and because of the demands of the inhabitants of the Town for additional services. The tax rate from 1945 to 1948 has been \$41.14, \$45, \$52.60 and \$47.40 respectively. Unless the budget called for in the present Town Warrant is reduced, we may well expect a further increase of 10% or more this ensuing year.

BUDGET

Two illustrations printed in this report represent the divisions of the tax dollar of 1948 as compared with 1941. You will note that all service department budgets have been, with one exception, reduced proportionately from 10% to 40%, while education budgets have increased 25%. Cost of highways have increased 15% since 1941 while cost of education has increased 140%. These facts should be kept in mind if the services rendered by other departments seem not to be as satisfactory as you might like. Labor and material which go into maintenance of our roads have steadily increased, with a proportionate increase in the budget. It is impossible to maintain the highways in the same manner as in previous years. To overdraw the accounts is not good practice. If we want better roads we must be willing to tax ourselves to produce them.

Several articles in this year's Warrant need to be carefully considered in view of the far reaching results in the future of the coming generation. They are all worthy projects, but there comes the time to most individuals when they must decide how many good things they will have to go without, and it is the same with Towns. We all want to keep taxes down but at the same time we demand more and more

services from our government. One tax expert said something to this effect, "The time has come when we must decide whether we will have less or pay more. If we are to demand more services, we must be willing to tax ourselves."

BUDGET COMMITTEE

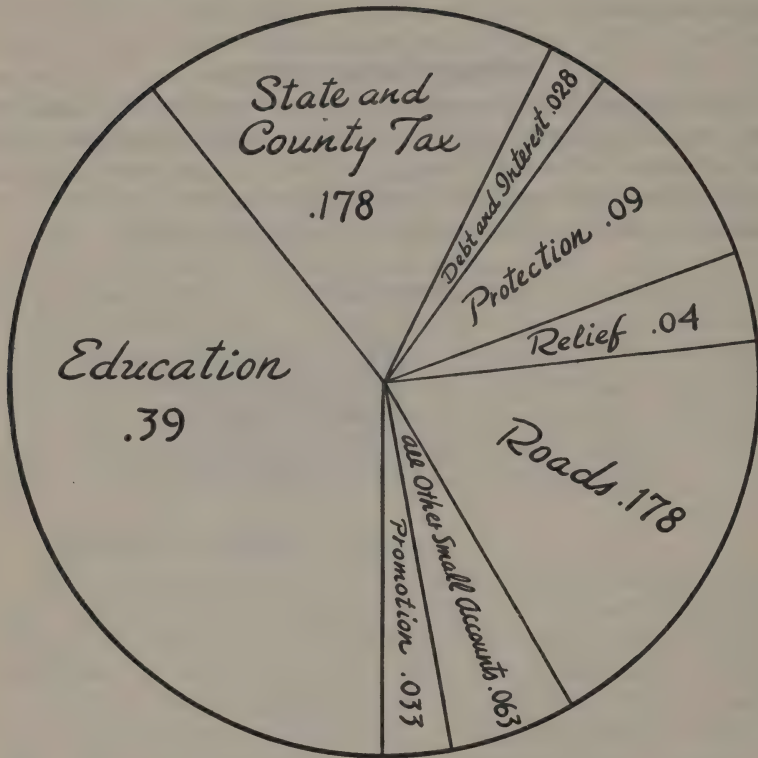
The Budget Committee are a group of conservative citizens of good, sound judgment. They have worked faithfully and given their best to present to you a fair budget for 1949. To go beyond their recommendations will result in a much higher tax rate for 1949. The voice of the people will determine the tax rate for 1949.

Respectfully,

FRED H. HAMM,
KENNETH HINKLEY,
EUGENE VAUGHN,
ELMER D. GRANT,
JOHN MOULTON, JR.,

Selectmen of Rangeley.

Division of the Tax Dollar 1948



Education — Schools and Library

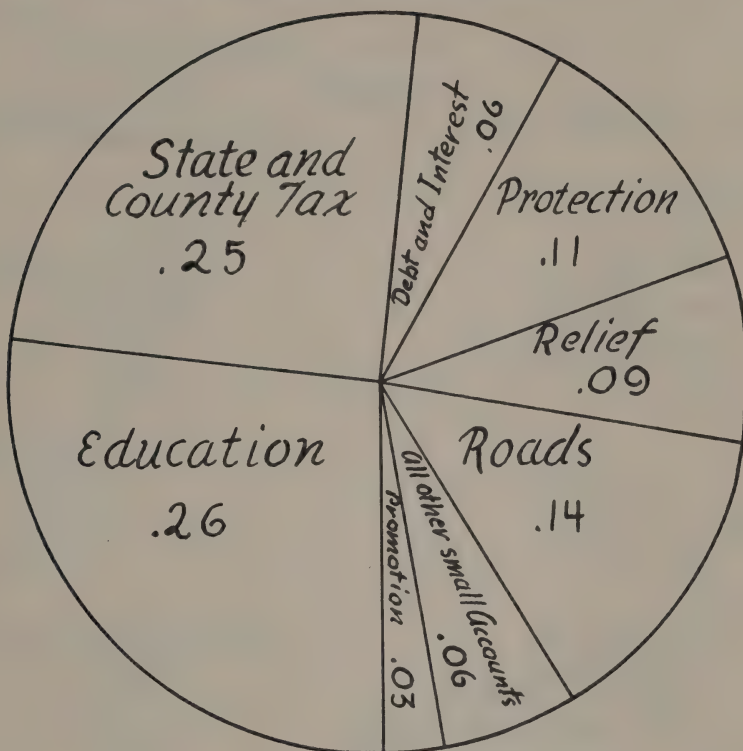
Protection — Hydrants and Water Rent, Sidewalks, Fire Dept., Street Lights and Health and Sanitation

Relief — Pauper ADC.

Misc. Accts. — the Misc. Acct., Airport, Abatements, Cemetery, Memorial Day, Discount and Officers' Salaries

Promotion — Publicity, Information, Propagation of Fish and Guide-boards

Division of the Tax Dollar 1941



Treasurer's Report

RECEIPTS

Bal. on hand Feb. 1948 \$22,255 36

Taxes:

Excise Taxes	\$ 5,071 65
1947 Taxes	906 11
1948 Taxes	90,524 16
Bank Stock Tax	920 29
Refund Dog License Tax	68 52
Railroad & Tel. Tax	52 12
Liens	253 37

97,796 22

Assets:

Bills Receivable 2,422 08

Liabilities:

Withholding Tax	\$4,777 05
School Retirement	1,793 16
Cemetery Trust Funds	575 00
Income Cemetery Trust Fund	203 00
Sale Cemetery Lots	135 00
Sale of Casey Camp	200 00

7,683 21

Administration:

O. R. Rowe	\$175 00
Office Acct.	3 44
Miscel.	140 73
Office Building	330 00
Officers' Accts.	12 00

661 17

Protection:

Fire Department	\$ 350 00
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Highways:

Snow and Ice Removal	\$ 867 50
Summer Roads	1 50
Joint Acct. State Aid Const.	253 41
Town Road Improvement	1,144 61
	<hr/>
	2,267 02

Charities:

Town Welfare	\$2,725 00
State Welfare	3,031 94
	<hr/>
	5,756 94

Education:

Schools	\$15,257 67
Library	84 00
	<hr/>
	15,341 67

Promotion and Recreation:

Advertising	\$50 00
Airport	38
	<hr/>
	50 38

Income and Expense Accts.:

Road Equipment	\$265 66
Real Estate	255 00
	<hr/>
	520 66

Debt and Interest:

Interest	\$ 130 97
Temporary Loans	21,000 00
	<hr/>
	21,130 97

Unclassified:

Cemetery Accts.	\$1,155 20	
Pulp on Airport	18 86	
Dallas Excise Taxes	170 66	
	<hr/>	\$1,344 72
Total Receipts		<hr/> \$177,580 40

PAYMENTS

Town Warrants Paid	\$161,628 68
Balance on hand Feb.	15,951 72
	<hr/> \$177,580 40

RECONCILIATION OF TREASURER'S ACCT.

Warrants No. 1 to No. 103 Inc.	\$161,628 68
Balance February 1948	\$ 22,255 36
Receipts	155,325 04
	<hr/> \$177,580 40
Cash on hand February 2	15,951 72

Bank Statement Jan. 31, 1949	\$15,892 91
Checks outstanding	3,140 03
	<hr/> \$12,752 88
Cash on hand	3,198 84
	<hr/> \$15,951 72
Bal. Feb. 1, 1949	

Collector's Report

Year	Commitment	Collected	Paid Treas.	Un- collected
1947	\$1,334 86	\$1,057 39		
Abated		356 91	\$906 11	
Supplemental	79 44			
	\$1,414 30	\$1,414 30	\$1,414 30	\$0 00
1948	\$91,439 91	90,755 57		
Supplemental	424 76			
Abatements		203 52		\$905 58
	\$91,864 67	\$90,959 09		
Paid Treas.			\$90,730 68	
On hand			228 41	
			\$90,959 09	\$905 58

DELINQUENT TAXPAYERS

	Poll Taxes	Personal Property	Real Estate	Total
Robert Amburg	\$3 00			\$ 3 00
Francis Bird			\$ 5 93	5 93
Roland Boulette	3 00			3 00
Charles Bradbury	3 00			3 00
Lewis Beecher	3 00			3 00
Richard Lowell			33 18	33 18
Victor Masterman	3 00			3 00
Edmund Morrison	3 00			3 00
Leon Oakes	3 00			3 00
Ray Oakes	3 00			3 00
Wendell Philbrick			20 55	20 55
William Powers	3 00			3 00
Howard Porter	3 00			3 00

	Poll Taxes	Personal Property	Real Estate	Total
George Quimby	\$3 00		\$ 59 25	\$ 62 25
George Quimby		\$23 70	37 92	61 62
Carl & Leon Quimby and Stephen Godowsky			7 82	7 82
Olive Raymond and Caroll Lee Violet			7 11	7 11
Hayden Ross	3 00			3 00
Richard Steward			36 74	36 74
Fay Vaughn	3 00	9 48	18 96	31 44
Fay Vaughn			14 22	14 22
Irvin Wilbur			46 80	46 80
Robert W. Brackett			37 92	37 92
C. H. Erhart		3 56		3 56
Cleon Oakes			42 66	42 66
Terry Walter's Camps			75 84	75 84
Terry Walter's Camps			182 49	182 49
Terry Walter's Camps (supplementary taxes)			202 45	202 45
	\$39 00	\$36 74	\$829 84	\$905 58

ABATEMENTS

Gus Alexander	\$ 3 00
Roger Bailey	3 00
Max Collins	3 00
Llewellyn Bedell	3 00
Eugene Herrick	3 00
Andy Hinkley	3 00
Rawson Kimball	3 00
Maurice Kiley	3 00
Levi Litchfield	5 10
Leroy Nile	3 00
Reynold Ross	3 00
Raymond Wentzell	3 00
Eleanor Worden	5 26
George Wentworth	3 00
H. Marshall Soule	3 00
Ralph Frazer	3 00
Charlie Therrian	2 10

Terry Walters, Deb.	\$302 45
William Reich	18 96
Arnold Koch	23 70
Joseph Gleason	3 00
Alfred Carleton	3 00
Raymond Bennett	3 00
Frederick Burns	3 00
E. Foster Clark	37 92
Elden Embleton	1 14
Earl Frazer	3 00
Robert Huntoon	3 00
Lanson Wilbur	4 74
Harold York	18 96
Edward & Ora Briggs	23 70
Ed Guillow	18 96
Harry Seeman	9 48
Howard Pillsbury	3 00
Furbish Timberland	14 22
Philip Priest	4 74
Stephen Farrington	3 00
Donald Hoar	3 00
	<hr/>
	\$560 43

Town Clerk's Report

Vital Statistics

FEB. 1, 1948 TO FEB. 1, 1949

Number of Births recorded	52
Number of Marriages recorded	29
Number of Deaths recorded	19

Under a law passed by the Legislature it is not required that Vital Statistics details be published. Such information is available to relatives or authorized persons at the office of the Town Clerk.

Respectfully submitted,

A. P. HODGKINS, Town Clerk.

Taxes

1947 TAXES

Bal. uncollected	\$1,337 86	
Supplementary	76 44	
	<hr/>	\$1,414 30
Collected	\$1,057 39	
Abated	356 91	
	<hr/>	\$1,414 30

1948 TAXES

Commitment	\$91,439 91	
Supplementary	424 76	
	<hr/>	\$91,864 67
Abatements	\$ 203 52	
Rec'd O. R. Rowe, Treas.	90,527 16	
	<hr/>	\$90,730 68
	<hr/>	
Uncollected Feb. 1949		\$1,133 99

SUPPLEMENTARY TAXES

1947	\$ 76 44	
1948	424 76	
	<hr/>	
Total Credits		\$501 20
Transferred to Net Debt	\$498 20	
Refund	3 00	
	<hr/>	
Total		\$501 20

EXCISE TAXES

Rec'd O. R. Rowe, Col.	\$5,071 65	
	<hr/>	
Total Credits		\$5,071 65
Refunds	\$ 21 47	
Transferred to Net Debt	5,050 18	
	<hr/>	
		\$5,071 65

OTHER TAXES

Bank Stock Tax	\$920 29	
Dog License Refund	68 52	
R. R. & Tel. Tax	52 12	
	<hr/>	
Total Credits		\$1,040 93
Transferred to Net Debt	\$1,040 93	
	<hr/>	
		\$1,040 93

TAX LIENS

Rec'd Rangeley Tr. Co.	\$201 10	
Town of Rangeley	22 31	
Irvin Wilbur	52 68	
	<hr/>	
Total Credits		\$276 09
1947 & 1948 Liens	\$276 09	
	<hr/>	
		\$276 09

Fixed Assets

EQUIPMENT

Balance Feb. 1948	\$27,934 96
Added this year	4,380 04
	<hr/>
Total	\$32,315 00
Sold	230 00
	<hr/>
Balance Feb. 1, 1949	\$32,085 00

List: —

Roads	\$ 7,951 20
Town Office	865 94
Fire Department	8,189 34
School Bus	3,899 18
Schools	10,959 92
Haley Pond Gate	219 42
	<hr/>
Total	\$32,085 00

REAL ESTATE

Balance Feb. 1948	\$87,187 80
Added this year	3,601 50
	<hr/>
Total	\$90,789 30
Sold	322 81
	<hr/>
Balance	\$90,466 49
List: —	
Municipal Buildings	\$77,750 00
Airport	5,627 49
Town owned R. Est.	2,600 00
Cemetery Lots	2,239 00
	<hr/>
Total	\$90,466 49

Assets

BILLS RECEIVABLE

Receipts	\$2,422 08	
Other Credits	540 72	
Accts. Due	841 93	
	<hr/>	
Total Credits		\$3,804 73
Bal. Feb. 1948	\$ 656 83	
Charges this year	3,147 90	
	<hr/>	
Total Debits		\$3,804 73

STATE ALLOTTED ROAD FUNDS

Credits

Transferred to St. Aid Construction	\$ 253 41	
To Town Rd. Improvement	1,144 61	
	<hr/>	
Total Credits	\$1,398 02	
Debit Bal.	2,067 66	
	<hr/>	
Total		\$3,465 68
Bal. Feb. 1948	\$2,380 93	
For St. Aid Rd.	500 00	
For Town Rd. Imp.	584 75	
	<hr/>	
Total Debits		\$3,465 68

NOTES RECEIVABLE

Transferred to Net Debt	\$500 00	
	<hr/>	
Total Credits		\$500 00
Bal. 1948	\$500 00	
	<hr/>	
Total Debits		\$500 00

TRUST FUNDS

Bank account:		
Income Cem. Tr. Funds		\$330 43
Due Gen'l Fund		19 00
		<hr/>
Net		\$311 43
U. S. Bonds	\$7,900 00	
Bought this year	600 00	
	<hr/>	
	\$8,500 00	
Due Gen'l Fund	25 00	
	<hr/>	
Net Total		\$8,475 00
School Fund:		
U. S. Bonds		1,100 00
		<hr/>
Total Funds		\$9,886 43

NET DEBT

Transferred from		
Notes Payable	\$7,454 81	
Bonds Payable	2,500 00	
Bills Rec'ble	18 77	
Excise Tax	5,050 18	
Supplemental Tax	498 20	
Bank Stock Tax	920 29	
Dog Licenses	68 52	
R. R. & Tel. Tax	52 12	
	<hr/>	
Total		\$16,562 89
Net Debt		9,063 77
		<hr/>
		\$25,626 66

Debits

Bal. Feb. 1948	\$11,992 65
Reduction of Notes	7,454 81
1947 Taxes	356 91
Miscel.	15 15

Welfare	\$ 67
Reduction of Bonds	520 42
Bills Receivable	96 53
Notes Payable	2,700 00
Notes Rec'ble	300 00
1948 Tax	203 52
Highway Equip.	1,800 00
St. Aid Const.	186 00
	<hr/>
Total Debits	\$25,626 66

Liabilities

WITHHOLDING TAX

Total Deductions		\$5,372 90
	Debits	
Deposits Rangeley Tr. Co.	\$4,931 20	
Cr. Balance	441 70	
Total		\$5,372 90

DALLAS PLANTATION

Ex. Tax collected	\$170 66
Paid to Treasurer	170 66

SCHOOL RETIREMENT FUND

Total deductions	\$1,793 16
Bal. Feb. 1948	184 76
Total	\$1,977 92

Debits

Paid State of Maine	\$1,785 60
Unexpended	192 32
Total	\$1,977 92

Available Funds for

TOWN ROAD IMPROVEMENT

Balance	\$560 00
State of Maine	584 75
Total	\$1,144 75
Tr. to State Allotments	1,144 61
Unexpended	\$ 14

**Town Appropriations for
STATE AID CONSTRUCTION**

Balance	\$1,300 49
Appropriation	500 00
From Net Debt	186 00
From 3rd Class Roads	93 00
	<hr/>
Total	\$2,079 49
To State Aid Construction	684 79
	<hr/>
Unexpended	\$1,394 70

TRUST FUND RESERVE

Cemetery Trust Funds	\$8,475 00
Public School Fund	1,100 00
Income Cem. Trust Funds	311 43
	<hr/>
Total	\$9,886 43

NOTES PAYABLE

Credit Balance	\$7,454 81
Rangeley Trust Co.	2,700 00
	<hr/>
Total Credit	\$10,154 81
Payments	\$7,454 81
Notes outstanding	2,700 00
	<hr/>
	\$10,154 81

BONDS PAYABLE

Bal. Feb. 1948	\$16,500 00
Payments	2,500 00
	<hr/>
Outstanding	\$14,000 00

CAPITAL SURPLUS

Balance	\$115,122 76
Fr. Fire Dept.	394 05
Schools	3,696 33

Real Estate	\$3,601 50	
Road Equipment	35 24	
Haley Pond Gate	219 42	
Office Equipment	35 00	
	<hr/>	
Total Credits		\$123,104 30

Debits

Transfer to Airport	\$246 81	
School Equipment	230 00	
Cemetery Lots	76 00	
	<hr/>	
Total		\$552 81
		<hr/>
Capital Surplus		\$122,551 49

OTHER LIABILITIES

Sale of Cemetery Lots	\$135 00	
Sale of Casey Camp	200 00	
	<hr/>	
Total		\$335 00
Paid	\$ 59 00	
Tr. from Notes Rec.	200 00	
	<hr/>	
Total		\$259 00
		<hr/>
Unexpended		\$76 00

Administration

TOWN OFFICE ACCOUNT

Appropriations	\$775 00	
Receipts	178 44	
Total Credits		\$953 44

Payments

Supplies	\$ 81 65	
Telephone	129 33	
Clerical	498 30	
Town Clerk's Supplies	8 88	
Treasurer's Supplies	6 60	
Tax Collector's Supplies	93 58	
Assessors' Supplies	79 17	
Selectmen's Supplies	13 65	
Miscel.	39 30	
Total		\$950 46
Unexpended		\$2 98

MISCELLANEOUS ACCOUNT

Appropriation	\$700 00	
Other Receipts	157 38	
Total		\$857 38

Payments

Travel for Officials	\$200 41	
Vagrants	12 97	
Town Reports	313 25	
Auditors	202 46	
Other Payments	35 00	

Miscellaneous	\$93 47	
Vital Statistics	25 00	
Elections	81 29	
Clo Town Clock	26 00	
		<hr/>
Total		\$989 85
		<hr/>
Overdrawn		\$132 47

INCOME AND EXPENSE TOWN BUILDING

Appropriation	\$200 00	
Rent	330 00	
		<hr/>
Total		\$530 00

Payments

Bal. Feb. 1948	\$ 47 78	
Heat	153 52	
Water and Lights	47 88	
Janitor and Supplies	189 00	
Repairs	90 27	
Equipment	42 00	
		<hr/>
Total		\$570 45
		<hr/>
Overdrawn		\$40 45

REPAIR OF JAIL

Balance	\$250 00
Transfer to Haley Pond Gate	250 00

TOWN OFFICERS

Appropriation	\$5,217 50	
Receipts	16 02	
		<hr/>
Total		\$5,233 52

Payments

Tax Collector	\$ 700 00
Supt. Schools	934 84
Town Manager	2,100 00
Bonds	65 00

Budget Committee	\$ 60 00
Selectmen	500 00
Assessors	300 00
School Committee	80 00
Fire Chief	350 00
Clerk	100 00
Other Expense	1 40
	<hr/>
Total	\$5,191 24
	<hr/>
Unexpended	\$42 28

Protection

FIRE DEPARTMENT

Balance	\$ 19 59
Appropriation	1,776 05
Rangeley Plt.	100 00
Sandy River Plt.	100 00
Dallas Plt.	100 00
State	24 00
Other	26 00
Total	<u>\$2,145 64</u>

Payments

Wages	\$596 05
Heat	195 67
Water and Lights	39 26
Janitor and Telephone	23 77
Repairs and Supplies	305 68
New Equipment	403 13
Expense of Equipment	248 46
Miscellaneous	32 78
Oq. Fire Dept.	39 00
Total	<u>\$1,883 80</u>
Unexpended	<u>\$261 84</u>

STREET LIGHTS

Appropriation		\$2,466 00
	Payments	
Oq. Light & Power Co.		\$2,430 25
Bal. Feb. 1948		56 92
		<hr/>
Total		\$2,487 17
		<hr/>
Overdrawn		\$21 17

NIGHT WATCHMAN

Appropriation		\$850 00
	Payments	
Eugene Fuller		\$699 74

Leon Dyer	\$21 80
Uniform	13 50
Equipment	2 50
Bal. Feb. 1948	68 83
	<hr/>
Total	\$804 13
	<hr/>
Unexpended	\$45 87

MUNICIPAL INSURANCE

Appropriation	\$1,293 02
	Payments
H. A. Furbish Co.	\$1,826 62
	<hr/>
Overdraft	\$533 60

HYDRANT RENTAL

Appropriation	\$2,225 00
	Payments
Rangeley Water Co.	\$2,250 00

REPORT OF RANGELEY FIRE DEPARTMENT

Calls	39
Chimney Fires, Town	28
Chimney Fires out of Town	1
Other Fires in Town	4
Other Fires out of Town	3
False Alarms	2
Calls for Lost	1
Calls Sandy River Plt.	1
Calls Dallas	1
Calls R. Plt.	1
Calls Langtown	1
Bld. Loss, Town	\$1,500
Contents, Town	300
Bld. Loss, Outside	10,000
Contents, Outside	3,000
Average Cost for Fire	12.50

Health and Sanitation

	Appropriate	Paid
Health Officer	\$ 50 00	\$100 00
Health Nurse	197 00	197 00
Health Council	150 00	150 00
Ragweed	100 00	105 05
C/o Dump	200 00	138 75
	<hr/>	
Total	\$697 00	\$690 80
Unexpended		6 20

PLEASANT STREET SEWAGE

Payments

Labor and Material	\$193 96	
	<hr/>	
Overdrawn		\$193 96

REPORT OF HEALTH OFFICER

Rangeley, Maine
Feb. 8th, 1949

To the Selectmen of Rangeley:

Reported from the Town of Rangeley:

- 2 cases Chickenpox
- 4 cases Bronchial Pneumonia
- 1 case German Measles
- 2 cases Whooping Cough
- 3 cases Septic Sore Throat
- 1 case Vincents Angina

10 visits have been made.

Respectfully submitted,

VELMA DeMAR, R. N.,

Health Officer.

THE RANGELEY REGION HEALTH COUNCIL REPORT
To Town of Rangeley, Maine

1948 & 49 April 26, 1948	\$150 00
April 27, 1948 Dr. Brown, fee for Clinic	\$20 00
July 31, 1948 Serum for vac-small pox	
July 31, 1948 Serum for Dipt.—Perdigegn	52 55
Dec. 2, 1948 Dr. Brown, fee for Physical Exams.	52 50
Feb. 18, 1949 Serum for Schick Test	25 00
	<hr/> \$150 05

Report given by Mrs. FRANCIS ROLAND, *Acting Treasurer.*

Highways

SNOW AND ICE

Appropriation	\$2,800 00
State	867 50
Other Receipts	16 73
	<hr/>
Total Receipts	\$3,684 23

Payments

Labor	\$2,040 29
Trucks	324 51
Material	214 00
Other Expense	26 09
Use of Equipment	1,611 03
	<hr/>
Total	\$4,215 92
	<hr/>
Overdraft	\$531 69

SANDING

Labor and Trucks	\$281 76
	<hr/>
Overdraft	\$281 76

	Credits	Debits
Snow and Ice, State	\$717 60	\$717 60
Snow and Ice, Parking	200 00	0 00
3rd Class Roads	93 00	to JE 93 00
Patrol	1,528 60	1,528 60
Cutting Bushes	200 01	200 01
	<hr/>	
	\$2,739 21	\$2,539 21
Unexpended		200 00

NEW SIDEWALK

Appropriation	\$2,000 00
	<hr/>
Unexpended	\$2,000 00

SUMMER ROADS

Appropriation	\$3,500 00
Receipts	1 50
From Bills Receivable	510 47
From Foot Bridge	18 00
Tarvia	213 70
Cutting Bushes	175 01
Snow and Ice	200 00
	<hr/>
Total Credits	\$4,618 68

Payments

Labor	\$3,176 38
Trucks	815 02
Materials	1,425 53
Other Expense	21 33
Cement Mixer	10 50
Small Tools	43 97
Pick-up Truck	99 05
Heavy Equipment	112 50
Use of Equipment	997 56
Tarvia acct.	92 88
Bills Receivable	128 73
	<hr/>
Total	\$6,923 45
	<hr/>
Overdraft	\$2,304 74

TARVIA ACCOUNT

Appropriations	\$2,500 00
Summer Roads	97 48
Pickford Road	186 60
Dallas Road	584 68
Quimby Pond	276 79
Allen Street	555 14
Pleasant Street	1,004 53
Bonney Point	394 97
Bills Receivable	1,354 08
	<hr/>
Total Credits	\$6,954 27

Debits

Dallas Road	\$ 245 59	
School Street	1,518 78	
Pickford's	186 60	
Bonney Point	394 97	
Summer Roads	213 90	
Use of Equipment	116 25	
	<hr/>	
Total Debits		\$6,954 27

**JOINT ACCOUNT
STATE AID CONSTRUCTION**

From State of Maine	\$253 41	
From Town Appropriation	684 79	
	<hr/>	
Total		\$938 20
	Payments	
Balance	\$312 79	
Labor	305 13	
Trucks	320 28	
	<hr/>	
Total		\$938 20

IMPROVEMENT OF TOWN ROADS

Credit

By State of Maine	\$1,144 61	
	<hr/>	
Total		\$1,144 61
	Payments	
Labor	\$366 08	
Trucks	778 53	
	<hr/>	
Total		\$1,144 61

ALLEN STREET

Balance	\$1,185 28	
Payments	555 14	
	<hr/>	
Unexpended		\$630 14

PLEASANT STREET

Balance	\$1,542 75	
Tarvia acct.	1,004 53	
	<hr/>	
Unexpended		\$538 22

CROSS STREET

Unexpended Balance		\$52 93
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QUIMBY POND

Balance	\$528 96	
Tarvia acct.	276 79	
	<hr/>	
Unexpended		\$252 17

BONNEY POINT

Tarvia acct.	\$394 97	
	<hr/>	
Tarvia acct.		\$394 97

PICKFORD'S

Tarvia acct.	\$186 60	
	<hr/>	
Tarvia acct.		\$186 60

SCHOOL STREET

From Tarvia		\$1,518 78
	Payments	
Labor	\$227 63	
Trucks	582 88	
Material	279 60	
Bulldozer and Shovel	381 25	
Pick-up Truck	9 87	
Miscellaneous	26 10	
Use of Equipment	35 00	
	<hr/>	
Total		\$1,542 33
		<hr/>
Overdrawn		\$23 55

WHARF AND SIDEWALKS

Balance — Foot Bridge	\$486 25	
Appropriated — Repairs	100 00	
From Bills Receivable	18 43	
	<hr/>	
Total		\$604 68
	Payments	
Labor and Trucks — Foot Bridge	\$168 25	
Labor and Trucks— Sidewalk	171 08	
Material — Foot Bridge	32 50	
Labor and Material — Wharf	184 23	
Equipment — Foot Bridge	28 75	
Equipment — Sidewalks	2 80	
Miscellaneous	2 63	
	<hr/>	
Total		\$590 24
		<hr/>
Unexpended		\$14 44

State Allotment for
STATE AID CONSTRUCTION

Balance	\$1,820 93	
1948 Allotment	500 00	
	<hr/>	
Total		\$2,320 93
	Payments	
State Allotments		\$253 41
		<hr/>
Available		\$2,067 52

Charities

Family Case No.	Food	Clothing	Rent, Fuel, Water, Lights	Miscel.	Medical and Hospital	Total
No. 4—7	\$896 38	\$ 45 59	\$140 73	\$45 00	\$297 52	\$1,425 22
No. 5—5	344 00	116 70	20 55	2 00	68 20	551 45
No. 6—7	36 41					36 41
No. 7—3	12 75		60 00			72 75
No. 8—4	53 34				50 00	103 34
No. 9—3	31					31

\$1,343 19	\$162 29	\$221 28	\$47 00	\$415 72	\$2,189 48
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Single Cases	Board & Room	Fuel	
No. 1	\$480 00		\$480 00
No. 2		\$79 00	79 00
No. 3		9 00	9 00

\$480 00	\$88 00	\$2,757 48
		\$2,757 48

Receipts

O. R. Rowe	\$ 25 00
Edith Brackett	
(Note) Loan	2,700 00
Total	\$2,725 00
Overdrawn	\$32 48

AID TO DEPENDENT CHILDREN

Balance 1948	\$198 38
Appropriated	800 00
Total	\$ 998 38
Paid to State of Maine	1,007 00
Overdrawn	\$8 62

RECIPIENT OF OLD AGE ASSISTANCE

Appropriation	\$300 00	
Received	5 00	
		<hr/>
Total		\$305 00
Board and Room	\$300 56	
Medical	9 75	
Burial	95 95	
Miscel.	22 20	
		<hr/>
		\$428 46
		<hr/>
Overdrawn		\$123 46

STATE AND OTHER WELFARE

State of Maine	\$3,032 51	
		<hr/>
Total		\$3,032 51
	Payments	
Bal. 1948	\$ 109 07	
Disbursements	2,977 61	
		<hr/>
Total		\$3,086 68
		<hr/>
Overdrawn		\$54 17

Education

LIBRARY

Appropriation	\$1,200 00
State of Maine	84 00
Total	<u>\$1,284 00</u>
Payments	
Rangley Library Association	\$1,284 00

	Cr. Bal.	Appropriation	Receipts	Total
Common Schools	\$5,406 20	\$ 8,375 00	\$11,740 68	\$25,521 88
Oquossoc School		2,300 00		2,300 00
High School	923 90	11,285 00	1,476 45	13,685 35
Additional Prof. Work			50 00	50 00
Books	57 06	700 00	6 40	763 46
Supplies		900 00	65	900 65
Home Economics		1,300 00	960 07	2,260 07
Manual Training	241 01	2,000 00	500 00	2,741 01
New Equipment		550 00	260 00	810 00
Medical Inspection		100 00		100 00
Repairs		2,000 00	33 50	2,033 50
Hot Lunch	216 27	100 00	229 92	546 19
Music	612 84	2,000 00		2,612 84
Total	\$7,457 28	\$31,610 00	\$15,257 67	\$54,324 95

	Dr. Bal.	Disbursements	Total
Common Schools	\$263 45	\$22,426 96	\$22,690 41
Oquossoc School	144 44	3,245 11	3,389 55
High School	369 95	13,609 38	13,979 33
Additional Prof. Work		50 00	50 00
Books		733 50	733 50
Supplies	19 83	1,279 36	1,299 19

	Dr. Bal.	Disburse- ments	Total
Home Economics	\$107 01	\$2,157 80	\$2,264 81
Manual Training		2,885 32	2,885 32
New Equipment		638 30	638 30
Medical Inspection	44 05	8 00	52 05
Repairs	800 58	1,886 59	2,687 17
Hot Lunch		410 28	410 28
Music		2,256 85	2,256 85
	<hr/>		
	\$1,749 31	\$51,587 45	\$53,336 76
Total Credits		\$54,324 95	
Total Debits		53,336 76	
Unexpended		<hr/>	\$988 19

ANNUAL REPORT OF THE TREASURER OF THE RANGELEY LIBRARY ASSOCIATION

From July 1, 1947 to June 30, 1948

MAINTENANCE ACCOUNT

Receipts

Town of Rangeley	\$1,200 00
Sandy River Plantation	25 00
Rangeley Plantation	25 00
Fines — Librarian	57 68
	<hr/>
	\$1,307 68
Balance, July 1, 1947	541 96
	<hr/>
	\$1,849 64

Expenditures

Ruth B. Porter, Librarian	\$633 32
Natalie Stewart, Janitor (inside work)	18 25
Lura Ross, Cleaning	47 25
Lights	142 30
Water	20 50
Fuel (2651 gallons)	369 14

Thayer Ellis (storm windows)	\$ 7 83
Treasurer's Bond	7 50
Liability Insurance	17 45
Repair Heating System	10 25
Snow Shoveling Winter, 1947	31 50
Mowing Lawn, Summer 1947	32 25
Miscellaneous (Lawn Seed, etc. \$20.26)	43 40
	<hr/>
	\$1,380 94
Balance, June 30, 1948	468 70
	<hr/>
	\$1,849 64

Promotion

ADVERTISING

Appropriation	\$1,887 00
Dallas Plt.	50 00
	<hr/>
Total	\$1,937 00

Payments

Balance	\$119 95
Clerk	486 50
Postage	11 87
Telephone and Supplies	284 37
Mailing Service	157 80
Maps	474 18
Me. Publicity	200 00
Miscellaneous	182 88
	<hr/>
Total	\$1,917 55
	<hr/>
Unexpended	\$19 45

DISTRIBUTION OF FISH

Appropriated	\$500 00
Paid Rangeley Guides Ass'n	500 00

MUNICIPAL AIRPORT

Appropriation	\$1,000 00
N. E. Telephone	38
	<hr/>
Total	\$1,000 38
	<hr/>
	Payments
Labor and Equipment	952 02
	<hr/>
Unexpended	\$48 36

**FINANCIAL REPORT OF THE RANGELEY
LAKES REGION GUIDES ASSOCIATION**

For Year Ending December 31st, 1948

Receipts

Cash on hand	\$347 86
Received from Town of Rangeley	500 00
Received from Town of Sandy River Plt.	50 00
Received from Town of Dallas	25 00
Honorary Members and Sporting Camps	183 00
Guides' Dues	99 00
Received from Town of Magalloway	110 00
Received from Town of Wilson's Mills	110 00
	<hr/>
	\$1,424 86

Expenditures

Oil, gas, tires, material, labor, repairs, storage	\$408 15
Truck driver	212 00
Donations	20 00
Printing	10 00
Miscellaneous	22 50
Advertising	30 00
Cleaning Screen	5 00
Guides' Meetings	46 69
Salary	15 00
Trans. to State House	60 00
Building, moving, repairs, taxes	61 05
	<hr/>
	\$890 39
Balance on hand	534 47
	<hr/>
	\$1,424 86

Fish transported and planted as follows:

Dry Mills Hatchery, Trout fingerlings	150,000
Dry Mills Hatchery, Trout 4 to 6 inches	102,000
Oquossoc Hatchery, Salmon Fry	305,000
Oquossoc Hatchery, Salmon 4 to 6 inches	50,000
Oquossoc Hatchery, Salmon 2 to 4 inches	84,000
Dead River Hatchery, Trout Fry	120,000
<hr/>	
Total	811,000

Respectfully submitted,

EDDIE DeMAR, Secretary and Treasurer.

REPORT OF INFORMATION BUREAU

May 28 - Sept. 15th, 1948

Total number of callers	3,805
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Subjects discussed as follows:

Routes	525
Hotels	116
Sporting Camps	278
Tourist Homes	93
Public Camp Sites	100
Housekeeping Camps	852
Real Estate	20
Local Directions	579
Horseback Riding	10
Mountain Climbing & Trails	67
Fishing	106
Airplane, Bus & Train Service	133
Inf. Outside Region	19
Lg. maps mailed, dist., singly and in quantity	4,540
State of Maine maps	182
N. E. Tour maps	100
N. E. Cabin Guides	130
Mail Inquiries answered	210

Visitors registered from N. H., Mass., Conn., Vt., R. I., N. Y., N. J., Pa., Md., Ohio, Ky., Del., Wash., D. C., Cal., Miami, Fla., Tacoma, Wash., Indiana, Mich., Ill. •

A record of camp and hotel folders received and distributed as well as the number on hand at the close of the season was kept at the office. Our records show the total business in 1948 was two-thirds of that in 1947, and according to a report from the Portland office, received from over forty cooperating bureaus in the state, this one-third percentage drop in business was statewide.

Respectfully submitted,

MARJORIE BRADBURY, Sec.,

Rangeley Lakes Publicity Ass'n.

Unclassified

CARE OF CEMETERIES

Appropriation	\$250 00	
Receipts	487 60	
Trust Funds	222 00	
	<hr/>	
Total		\$959 60

Payments

Labor	\$764 03
Refund	18 50
Material	15 58
Repair of Equipment	21 62
Use of Truck	75 00
Water	25 00
Miscellaneous	107 54
	<hr/>
Total	\$1,027 27
	<hr/>
Overdraft	\$67 67

OTHER CEMETERY WORK

Amounts Received		\$523 72
	Payments	
Labor and Material		\$520 57
		<hr/>
Unexpended		\$3 15

COMMITTEE ON CEMETERY EXTENSION

Appropriation	\$100 00
Unexpended	100 00

PULP FROM AIRPORT

By H & T Pulpwood Corp.	\$18 86
Transfer to Net Debt	18 86

PURCHASE OF SCHOOL LOT

Appropriation	\$100 00
Paid M. C. R. R. Co.	100 00

MEMORIAL DAY

Appropriation	\$100 00
Paid Am. Legion	100 00

OVERLAY

Appropriated	\$1,955 22
Transfer to Net Debt	1,955 22

PURCHASE OF LOT

Appropriated	\$150 00
Paid Furbish Timberland	150 00

VETERAN'S SERVICE FUND

Appropriated	\$250 00
Transfer to Net Debt	250 00

HALEY POND GATEWAY

Transferred from Unexpended Bal.	\$250 00
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Payments

Union Water Power Co.	\$75 00
Repairing Fence	45 93
S. A. Collins & Son	43 87
Other Expenses	54 62

Total	\$219 42
Transfer to Net Debt	30 58

Total	\$250 00
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Debt and Interest

NOTES AND BOND REDUCTION

	Appropriated	Paid
Bond Reduction	\$ 2,500 00	\$ 2,500 00
Note Reduction	7,454 81	7,454 81
Temporary Loans	21,000 00	21,000 00
	<hr/> \$30,954 81	<hr/> \$30,954 81

STATE AND COUNTY TAXES

Appropriated State	\$13,263 93	
Appropriated County Tax	4,755 40	
	<hr/>	
Total		\$18,019 33

Payments

State Treasurer	\$13,263 93	
County Treasurer	4,755 40	
	<hr/>	
Total		\$18,019 33

INTEREST

Appropriated	\$900 00	
Receipts	136 51	
	<hr/>	
Total		\$1,036 51

Payments

Interest on Loans and Bonds	\$945 68	
	<hr/>	
Total		\$945 68
		<hr/>
Unexpended		\$90 83

Income and Expense Accts.

REAL ESTATE

	Income	Expense
Balance		\$46 83
Libby House	\$210 00	74 75
Belisle House	80 00	84 34
Lot at Haley Pond Stream		11 85
Casey Camp		7 50
	<hr/>	<hr/>
Total	\$290 00	\$225 27
	<hr/>	<hr/>
Unexpended		\$64 73

EQUIPMENT

	Income	Expense
Balance	\$3,068 73	
Chevrolet Truck	2,663 34	1,081 46
Sander, Plows, etc.	259 35	88 59
Tractor	227 08	123 23
Tar Kettle	67 00	28 05
	<hr/>	<hr/>
Total	\$6,285 50	\$1,321 33
	<hr/>	<hr/>
Unexpended	\$4,964 17	

Statement of Appropriation Accounts

Note: Figures in heavy type designate overdraft.

ADMINISTRATIVE:

Balance	Appropriations	Cash Receipts	Other Credits	Total Available	Disbursements	Overdraft Charges	Unexpended	Carried Forward
	\$ 775 00	\$ 178 44		\$ 953 44	\$ 950 46			\$ 2 98
Office Account	700 00	140 73	\$ 16 65	857 38	989 85			132 47
Miscel. Account	200 00	330 00		530 00	570 45			40 45
Office Bldg Acct.	5,217 50	12 00	4 02	5,233 52	5,191 24			42 28
Town Officers						\$250 00		
Repair Jail	\$250 00			250 00				

Total	250 00	6,892 50	661 17	20 67	7,824 34	7,702 00	250 00	127 66
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PROTECTION:

19 59	1,776 05	350 00		2,145 64	1,883 80			261 84
Fire Dept.	2,466 00			2,466 00	2,487 17			21 17
Street Lights	850 00			850 00	804 13			45 87
Night Watchman	1,293 02			1,293 02	1,826 62			533 60
Municipal Ins.	2,225 00			2,225 00	2,225 00			
Hydrants								

Total	19 59	8,610 07	350 00		8,979 66	9,226 72		247 06
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HEALTH & SANITATION:

	50 00			50 00	100 00			50 00
Health Officer	197 00			197 00	197 00			
County Nurse	200 00			200 00	138 75			61 25
Care of Dump	100 00			100 00	105 05			5 05
Ragweed								

Health Council Sewage	Balance	Appro- priations	Cash Receipts	Other Credits	Total Available	Disburse- ments	Other Charges	Over- draft	Unex- pended	Carried Forward
		150 00			150 00	150 00				193 96
Total		697 00			697 00	869 13	15 63			187 76
HIGHWAYS:										
Snow & Ice—Town		2,800 00	867 50	16 73	3,684 23	2,886 65	1,611 03			813 45
State Highway		717 60			717 60	717 60				
Parking Space		200 00			200 00					200 00
Summer Roads		3,500 00	1 50	1,117 18	4,618 68	5,704 28	1,219 17			2,304 77
Tarvia		2,500 00		4,454 27	6,954 27	4,278 18	2,676 09			
3rd Class Roads		93 00			93 00		93 00			
Patrol		1,528 60			1,528 60	1,528 60				
Cutting Bushes		200 01			200 01	25 00	175 01			
Special Appropriations										
Allen St.	1,185 28				1,185 28	555 14				630 14
Pleasant St.	1,542 75				1,542 75	1,004 53				538 22
Cross St.	52 93				52 93					52 93
School St.				1,518 78	1,518 78	1,507 33	35 00			23 55
Dallas Plt.	339 09			245 59	584 68	584 68				
Quimby Pond	528 96				528 96					252 17
Bonney Point				394 97	394 97		276 79			
Pickford Road				186 60	186 60		394 97			
							186 60			
Total	3,649 01	11,539 21	869 00	7,934 12	23,991 34	18,791 79	6,667 66			1,468 31

	Balance	Appropriations	Cash Receipts	Other Credits	Total Available	Disbursements	Other Charges	Overdraft	Unexpended	Carried Forward
Construction										
Town Rd. Improvement			1,144 61		1,144 61	1,144 61				
St. Aid Construction			253 41	684 79	938 20	938 20				
Equipment				1,800 00	1,800 00	1,800 00				
Town Approp. St. Aid	1,300 49	500 00		279 00	2,079 49		684 79			1,394 70
Total	1,300 49	500 00	1,398 02	2,763 79	5,962 30	3,882 81	684 79			1,394 70
Grand Total Road Accts.	4,949 50	12,039 21	2,267 02	10,697 91	29,953 64	22,674 80	7,352 45			73 61
Wharf—Sidewalk										
Foot Bridge	486 25				486 25	200 75	28 75			256 75
Wharf						161 83	22 50			184 33
Repairs		100 00		18 43	118 43	137 36	39 15			58 08
Total	486 25	100 00		18 43	604 68	499 94	90 40			14 34
Construction										
Cement Walks		2,000 00			2,000 00					2,000 00
CHARITIES:										
Town			2,725 00		2,725 00	2,757 17	31			32 48
State			3,031 94	57	3,032 51	3,082 18	4 50			54 17
A. D. C.	198 38	800 00			998 38	1,007 00				8 62
Rec. O. A. Assistance		300 00		5 00	305 00	428 46				123 46
Total	198 38	1,100 00	5,756 94	5 57	7,060 89	7,274 81	4 81			218 73

EDUCATION:

Common Schools:

Wages	5,170 14	4,000 00	11,658 88	20,829 02	17,483 97	3,345 05
Conveyance	236 06	650 00	81 80	967 86	1,266 42	298 56
Janitor		1,700 00		1,700 00	1,753 19	53 19
Heat, Light, Power		325 00		325 00	342 24	17 24
Fuel		1,700 00		1,700 00	1,844 59	144 59
Total	5,406 20	8,375 00	11,740 68	25,521 88	22,690 41	2,831 47

High School:

Wages	898 30	7,600 00	1,476 45	9,974 75	9,960 78	13 97
Conveyance		500 00		500 00	500 00	
Janitor		1,010 00		1,010 00	1,126 59	116 59
Heat, Water, Lights	25 60	475 00		500 60	512 56	11 96
Fuel		1,700 00		1,700 00	1,879 40	179 40
Total	923 90	11,285 00	1,476 45	13,685 35	13,979 33	293 98

Text Books

Supplies	57 06	700 00	6 40	763 46	733 50	29 96
Home Ec.		900 00	65	900 65	1,299 19	398 54
Manual Training	241 01	1,300 00	960 07	2,260 07	2,264 81	4 74
Hot Lunch	216 27	2,000 00	500 00	2,741 01	2,885 32	144 31
Music	612 84	100 00	229 92	546 19	410 28	135 91
Oquossoc School		2,000 00		2,612 84	2,256 85	355 99
Med. Inspection		2,300 00		2,300 00	3,389 55	1,089 55
		100 00		100 00	52 05	47 95

Balance	Appropriations	Cash Receipts	Other Credits	Total Available	Disbursements	Other Charges	Overdraft	Unexpended	Carried Forward
	550 00	260 00		810 00	638 30				171 70
Repairs	2,000 00	33 50		2,033 50	2,687 17				653 67
Total	1,127 18	11,950 00	1,990 54	15,067 72	16,617 02				1,549 30

Grand Total School Budget	7,782 28	31,285 00	15,207 67	54,274 95	53,286 76				988 19
Library		1,200 00	84 00	1,284 00	1,284 00				

PROMOTION:									
Advertising	1,887 00	50 00		1,937 00	1,917 55				19 45
Dist. Fish	500 00			500 00	500 00				
Airport	1,000 00	38		1,000 38	952 02				48 36
Total	3,387 00	50 38		3,437 38	3,369 57				67 81

UNCLASSIFIED:									
Care of Cemeteries	250 00	707 60	2 00	959 60	1,027 72				67 67
Other Cem. Accts.		447 60	76 12	523 72	518 57	2 00			3 15
Survey of Cem.	100 00			100 00					100 00
School Lot, Oquossoc	100 00			100 00	100 00				
Memorial Day	100 00			100 00	100 00				
Lot at Schoolhouse	150 00			150 00	150 00				
Dallas Ex. Tax		170 66		170 66	170 66				
Total	700 00	1,325 86	78 12	2,103 98	2,066 50	2 00			35 48

	Balance	Appropriations	Cash Receipts	Other Credits	Total Available	Disbursements	Other Charges	Overdraft	Unexpended	Carried Forward
INCOME & EXPENSE:										
Equipment	3,068 73		265 66	2,951 11	6,285 50	1,321 33				4,964 17
Real Estate			255 00	35 00	290 00	197 24	28 03			64 73
Total	3,068 73		520 66	2,986 11	6,575 50	1,518 57	28 03			5,028 90

DEBT & INTEREST:										
Interest		900 00	130 97	5 54	1,036 51	945 68				90 83
Temp. Loans			21,000 00		21,000 00	21,000 00				
Bond Reduction		1,979 58		520 42	2,500 00	2,500 00				
Note Reduction				7,454 81	7,454 81	7,454 81				
Total		2,879 58	21,130 97	7,980 77	31,991 32	31,900 49				90 83
State & County Tax		18,019 33			18,019 33	18,019 33				

Grand Total	\$16,754 73	\$88,909 69	\$47,354 67	\$21,787 58	\$174,806 67	\$159,692 62	\$7,743 32			\$7,370 73
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Comparative Balance Sheet

GENERAL FUND

ASSETS

	Feb. 1, 1949	Feb. 5, 1948
Cash	\$15,951 72	\$22,255 56
Accounts Receivable	841 93	765 90
Taxes — Receivable	1,133 99	1,334 86
Tax Liens		113 97
Notes Receivable		500 00
Due from Trust Funds	44 00	
	<hr/>	<hr/>
	\$17,971 64	\$24,970 09

TRUST FUNDS

U. S. Bonds	\$9,600 00	\$9,000 00
Time Deposits	330 43	330 43
	<hr/>	<hr/>
	\$9,930 43	\$9,330 43

CAPITAL SURPLUS

Fixed Assets listed in Report	\$122,551 49	\$115,122 76
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Comparative Balance Sheet

GENERAL FUND

LIABILITIES

	Feb. 1, 1949	Feb. 5, 1948
Due Governmental Agencies	\$ 634 02	\$ 780 61
Notes Payable	2,700 00	7,454 81
Bonds Payable	14,000 00	16,500 00
Deferred Revenue	76 00	
	<u>\$17,410 02</u>	<u>\$24,735 42</u>
Unexpended Bal.		
Appropriated	\$7,370 73	\$12,225 74
Net Debt	6,809 11	11,991 07
	<u>561 62</u>	<u>234 67</u>
	<u>\$17,971 64</u>	<u>\$24,970 09</u>

TRUST FUNDS RESERVE

Cem. Tr. Funds	\$8,475 00	\$7,900 00	
School Fund	1,100 00	1,100 00	
Unexpended Income		311 43	330 43
Due Gen'l Fund	44 00		
	<u>\$9,930 43</u>	<u>\$9,330 43</u>	

CAPITAL SURPLUS

Capital Surplus	\$122,551 49	\$115,122 76
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Report of School Department

Report of Superintendent of Schools

SUPERINTENDING SCHOOL COMMITTEE

Karl R. Oakes

Term expires 1949

Milford Taylor

Term expires 1950

Emery L. Scribner

Term expires 1951

To the Superintending School Committee and Citizens of Rangeley:

It has been a great pleasure for me to come back to this section as Superintendent of Schools. Everywhere I have met with full cooperation and the people of Rangeley have been especially helpful and friendly. I feel certain that, together, we can work for the best interests of the children.

The school children of Rangeley are very fortunate. Besides having a host of loyal supporters, they are endowed by living in a town which, because of its great taxable resources, can well afford to pay the price for providing good schools. The school tax rate here in Rangeley for the past year was .01397 while the average for all the towns in the State was .02483. The average amount of taxable property in the State per school child is \$4,125. In Rangeley it is approximately \$8,500. In other words, to raise the same amount of money for the support of schools, the taxpayers in Rangeley have to exert one half the effort of the taxpayers living in the average towns of the State.

The citizens of Rangeley have good reason to be proud of their schools. I, personally, cannot help but have a feeling of pride when I compare our schools and the opportunities offered, with those in other towns of similar size. They show that the people of Rangeley have realized the value of good schools and that they're one of the best investments money can buy.

Costs are high in education the same as in other things, and teachers are scarce. In order to maintain its standards, every town finds it necessary to spend more on education, but people should not forget

that they are paying with cheap dollars. It takes two or nearly three dollars to-day to buy the same goods or services that it took one dollar to purchase a few years ago. Personal incomes have risen in nearly the same proportion.

The school housing situation throughout the State is desperate. Town after town that has a school tax rate far exceeding the average is facing tremendous building expenditures and asking for special legislation to increase its debt limit. Here in Rangeley, we're not faced with that problem. I think that the future looks bright. None of our classrooms are crowded at present and, as a matter of fact, I'd like to see a few more in some rooms. During the past two years, the birthrate here in Rangeley has more than doubled and by 1952 and 1953 we'll have entering classes of forty or more. Even so, I don't believe this high rate will continue and I feel that we can absorb it for a few years. It may mean an extra teacher or two but both the school buildings are good buildings and, although improvements are needed and some changes desirable, they will last for a long time. Our immediate problem is to get these buildings into good repair, keep them that way, and to make the best possible use of them.

We do have two situations which I feel, in comparing the rest of the set-up, are deplorable. If we're going to have a sub-primary, and I'm all for it, we need to provide a better place. We also need space for a cafeteria so that children can sit down at a table and eat their lunch without having to balance a bowl on their knees. I cannot foresee any improvements for either of these projects in our present school plants.

I have been very pleased this winter to see the interest shown by many and their desire to partake in some of the opportunities which the school offers. The more benefits which the people in the community can derive from the school facilities, the greater return on their investment.

Before the close of this school year I hope to do some work with the teachers on improving the school record system, and also, the method of reporting pupil progress to the parents.

During the first week in April, I expect to have one of the elementary supervisors, who are provided by the State Department, do some work in the schools. I feel certain that she will give valuable assistance to the Rangeley teachers.

I want to express my appreciation to the members of the Rangeley Region Health Council for the fine assistance which they have given us this year. Through their efforts one hundred and forty-three physi-

cal examinations were given to the children last fall and the milk program has been subsidized so that I believe many more children have benefited from it.

What are some of our immediate needs? We need a motion picture screen, a duplicating machine, and the playground swings need to be either repaired or replaced. We need some maps, globes, bulletin boards, and some additional school furniture. If we're going to improve our instruction and keep abreast with progressive schools, we shall need many reference books. These are all needs which, I believe, will increase the efficiency of the schools. In order to keep our buildings in good repair, it is necessary to plan on replacing ceilings in the grade building and repairing the gym floor. Many new window shades need to be purchased. The boys' shower room is in a terrible condition. Inside painting needs to be done. The roof needs repairing. The foundation of the grade building needs repairing. These are all things we can see and we don't know about emergencies which may arise.

I would like to call your attention to a few things about the financial report this year. We ended the year with an overall balance of \$988.19. One year ago the overall balance was \$5,829.73. In other words, in order to maintain the schools this year, it was necessary to use \$4,841.54 from the credit balance to supplement the appropriations made by the town. Because our school tax rate fell below 15 mills, this is based on the amount of money appropriated last March, we can expect to receive in State subsidy next December about \$1,251. less than we received this year.

In addition to having the same amount to spend next year, we shall need more money for new equipment and more for repairs. Getting started on a program of installing new lights in the grade building is highly desirable. I sincerely hope that enough money will be appropriated this year to allow us to maintain the high standards of our schools, enable us to make the needed repairs, and to purchase some new equipment.

Respectfully submitted,

JULIAN P. THOMPSON,

Superintendent of Schools.

Report of the Principal of the High School

I hereby submit to you my second annual report as Principal of Rangeley High School.

We were indeed very fortunate to have the return of all the faculty this fall. To a greater extent, I think, than most people realize, the success of any school depends upon the continuity of instruction, which can be given best through a small turnover in teachers.

We have extended our extra-curricula activities somewhat this year by including Cross Country and Winter Sports. Last fall, under the direction of Mr. Ward, the boys participated in a few cross country meets and made a good showing, considering that it was their first year of competition.

The boys' and girls' Varsity Clubs sponsored Rangeley High's first Winter Carnival. It was a success in every way but a financial one. The merchants were very generous in giving us prizes to award to winners in each event. The Lodges very kindly gave us the use of their hall after finding that we had done poorly financially. We were much obliged to Mr. Kenniston, who acted as starter; and to Mr. McLafferty, who crowned the King and Queen of the Carnival. Under the direction of Miss Cogley and Miss Caroline Hammond, lunch was served at noon to all the contestants. Miss Hatch, Miss Muriel Hammond, and Mr. Ward scored and timed. Many people, too numerous to mention, did much to make the first Carnival a success.

Dr. Schildberg has given a very good compound microscope to the school.

Basketball has again been the leading sport, and considering the fact that two of the first team veterans of last year were lost to us by graduation, the team has done very well. The girls' team under the direction of Mr. Durgin also had a very successful season.

It is our intention to put in some kind of guidance program. It is, however, very difficult to start such an undertaking, as everyone is very busy, especially during the basketball season. It is the purpose of a guidance program to direct the student along lines for which he is best qualified and to give him assistance in securing material about his

chosen subjects. Guidance is coming to be a very important part of the high school curriculum throughout the State.

Our course of study has not changed much. Mrs. Durgin is teaching Spanish. This year is the first year that Spanish has ever been offered in Rangeley High School, and it has the largest enrollment of any foreign language class.

I do feel very strongly that the parents and teachers should have closer relationships concerning their children. Too many parents are always ready to blame a teacher for anything that their child might do without getting to the bottom of the situation. Many parents could prevent having their children bring home poor report cards if they insisted that they attend school regularly and do outside studying.

I want to take this opportunity to thank everyone for his support during the past year, and I hope that it may continue.

Respectfully submitted,

ELWOOD ALLEN, *Principal.*

SCHOOL CALENDAR

1948-49

Winter Term	12 Weeks
School opened	January 3, 1949
School closes	March 25, 1949
Spring Term	10 Weeks
School opens	April 4, 1949
School closes	June 10, 1949

School Holidays

April 19	Patriot's Day
May 30	Memorial Day

1949-50

Fall Term	15 Weeks 2 Days
School opens	September 6, 1949
School closes	December 20, 1949

Winter Term	14 Weeks 3 Days
School opens	January 3, 1950
School closes	February 21, 1950
Vacation — Feb. 22nd is counted as a day of school	
School opens	February 27, 1950
School closes	April 14, 1950
Spring Term	7 Weeks
School opens	April 24, 1950
School closes	June 9, 1950

School Holidays

November 11	Armistice Day
Thanksgiving Recess	Thursday and Friday
January 2	Observed as New Year's Day
May 30	Memorial Day

Please note that changes have been made which will allow for a mid-winter term vacation, and also, enable us to close school early in June.

CLASS OF 1949

Eleanor M. Davenport	Virginia J. Philbrick
Neal P. Edwards	Rita E. Porter
Myron Q. Herrick	C. Leonard Ross
Sylvia E. Hunt	Warren L. Schildberg
Janet W. Johnson	Natalie A. Steward
William F. Johnson	A. Geraldine Swain
Patricia L. Judkins	Betty L. Verrill
Henry Jungmann	Arlen M. Wentzell
Annette M. Lamb	Collette J. Wilbur

Financial Statement

COMMON SCHOOLS

Received

Unexpended Balance	\$3,170 07
Unexpended Balance, Sub-primary Acct.	1,966 00

Appropriations:

Instruction	\$4,000 00
Fuel	1,700 00
Janitor and Materials	1,700 00
Water and Lights	325 00
Conveyance	650 00

State Aid:

Teaching positions	6,639 83
School Enrollment	658 58
Closed Schools	200 00
Reimbursement	50 00

Tuition:

Dallas Plantation	2,601 39
Rangeley Plantation	1,374 28
State of Maine	107 30
Interest on Reserved Land Fund	27 50
Rangeley High School, use of bus	81 80
Rangeley High School, use of bus	63 00

\$25,314 75

Expended

Instruction, including Sub-primary	\$17,573 41
Fuel	1,675 59
Janitor and Materials	1,717 62
Conveyance	1,266 42
Lights and Water	299 16

\$22,532 20

\$93.22 included under instruction is Teachers' Retirement and is being held for later payment.

Balance January 31, 1949

\$2,782 55

HIGH SCHOOL

Received

Unexpended Balance	\$ 638 11
Appropriations:	
Instruction	11 7,600 00

Fuel	\$1,700 00	
Janitor and Materials	1,010 00	
Water, Lights and Power	475 00	
Tuition:		
Dallas Plantation	401 55	
Sandy River Plantation	462 45	
Rangeley Plantation	462 45	
State of Maine	150 00	
		<hr/>
		\$12,899 56

	<i>Expended</i>	
Instruction	\$10,011 82	
Fuel	1,675 59	
Janitor	946 69	
Water, Lights and Power	510 52	
		<hr/>
		\$13,144 62

\$53.20 included under Instruction is Teachers' Retirement and is being held for later payment.

Overdraft this year \$245 06

SUPPLIES

	<i>Received</i>	
Appropriation	\$900 00	
Sale of supplies	65	
		<hr/>
		\$900 65

	<i>Expended</i>	
Overdraft last year	\$ 19 83	
Vouchers drawn	1,279 36	
		<hr/>
		\$1,299 19
		<hr/>
Overdraft this year		\$398 54

TEXTBOOKS

Received

Unexpended balance	\$ 57 06	
Appropriation	700 00	
Refund	6 40	
	<hr/>	\$763 46

Expended

Vouchers drawn	\$733 50	
	<hr/>	\$733 50
Balance this year		<hr/> \$29 96

OQUOSSOC SCHOOL

Received

Appropriation	\$2,300 00	
	<hr/>	\$2,300 00

Expended

Overdraft last year	\$ 134 72	
Instruction	1,909 85	
Fuel	589 30	
Janitor	615 00	
Textbooks	72 35	
Supplies	47 60	
Lights and Water	17 65	
	<hr/>	\$3,386 55
Repairs	3 00	
	<hr/>	\$3,389 55

\$10.26 included in the above is Teacher's Retirement due the State.

Overdraft	\$1,089 55
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MUSIC
Received

Unexpended balance	\$ 623 64	
Appropriation	2,000 00	
	<hr/>	\$2,623 64

Expended

Instruction	\$2,064 85	
Taxi service to Oquossoc	117 00	
Supplies and repairs	85 80	
	<hr/>	\$2,267 65

\$10.80 included in the above is Teacher's Retirement due the State.

Balance this year	<hr/>	\$355 99
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HOME ECONOMICS

Received

Appropriation	\$1,300 00	
State of Maine	960 07	
	<hr/>	\$2,260 07

Expended

Overdraft last year	\$ 96 75	
Instruction	2,012 91	
Supplies	155 15	
	<hr/>	\$2,264 81

\$10.80 included in the above is Teacher's Retirement due the State.

Overdraft this year		\$4 74
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MANUAL TRAINING

Received

Unexpended balance	\$ 254 51	
Appropriation	\$2,000 00	
State of Maine	500 00	
	<hr/>	\$2,754 51

Expended

Instruction	\$2,645 89	
Supplies	252 93	
	<hr/>	\$2,898 82

\$14.04 included in the above is Teacher's Retirement due the State.

Overdraft this year \$144 31

REPAIR ACCOUNT

Received

Appropriation	\$2,000 00	
Refund	33 50	
	<hr/>	\$2,033 50
Overdraft from last year	\$ 800 58	
Grade School	1,228 43	
High School	658 16	
	<hr/>	\$2,687 17
Overdraft this year		\$653 67

MEDICAL INSPECTION

Received

Appropriation	\$100 00	
	<hr/>	\$100 00
	<i>Expended</i>	
Overdraft last year	\$44 05	
Vouchers drawn	8 00	
	<hr/>	\$52 05
Balance this year		\$47 95

HOT LUNCH

Received

Unexpended balance	\$216 27	
Appropriation	100 00	
State of Maine	229 92	
	<hr/>	\$546 19

	<i>Expended</i>	
Labor	\$176 48	
Supplies	223 80	
		<hr/>
		\$410 28
		<hr/>
Balance this year		\$135 91

APPARATUS AND EQUIPMENT

	<i>Received</i>	
Appropriation	\$550 00	
Sale of equipment	260 00	
		<hr/>
		\$810 00
	<i>Expended</i>	
Vouchers drawn	\$638 30	
		<hr/>
Balance this year		\$171 70

RECAPITULATION OF ACCOUNTS

	Resources	Expendi- tures	Balance	Over- draft
Common Schools	\$25,314 75	\$22,532 20	\$2,782 55	
High School	12,899 56	13,144 62		\$ 245 06
Supplies	900 65	1,299 19		398 54
Books	763 46	733 50	29 96	
Music	2,623 64	2,267 65	355 99	
Oquossoc School	2,300 00	3,389 55		1,089 55
Repairs	2,033 50	2,687 17		653 67
Home Economics	2,260 07	2,264 81		4 74
Manual Training	2,754 51	2,898 82		144 31
Medical Inspection	100 00	52 05	47 95	
Hot Lunch	546 19	410 28	135 91	
Apparatus & Equip.	810 00	638 30	171 70	
H. S. Conveyance	500 00	500 00		
Additional Professional Training	50 00	50 00		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$53,856 33	\$52,868 14	\$3,524 06	\$2,535 87

Teacher Retirement included in the above expenditures which is being held for later payment—\$192.32.

Town Warrant

*To Howard Eugene Fuller, a Constable in the Town of Rangeley, in
the County of Franklin,*

GREETING:

In the name of the State of Maine you are hereby required to notify the inhabitants of the Town of Rangeley, in said County, qualified to vote in Town affairs, to meet at the Lodge Hall in said Town, on Monday, March 14, A. D. 1949, at ten o'clock in the forenoon, then and there to act on the following articles, namely:

Article 1

To choose a Moderator to preside at said meeting.

Article 2

To choose a Town Clerk for the ensuing year.

Article 3

To receive and act upon the reports of the Town Officers.

ADMINISTRATION

Article 4

To see if the Town will elect a Road Commissioner or vote to instruct the Selectmen to appoint one.

Article 5

To see if the Town will vote to elect two Selectmen for one year, two Selectmen for two years and one Selectman for three years, their successors to be elected for a term of three years.

Article 6

To choose all necessary Town Officers for the ensuing year.

Article 7

To see if the Inhabitants of the Town will vote to accept a conditional gift, made by the late Harry A. Furbish under the terms of his Last Will and Testament, of certain land located on the shore of Rangeley Lake for the purposes of a public park, subject to the conditions set forth in said Will, as described in a certain written offer of the Trustees under said Will and further explained and interpreted by letter of Wm. S. Linnell, dated at Portland Feb. 24, 1949, also filed with said written offer to convey the same to the Town, filed in the office of the Town Clerk less than sixty days prior to the date of this Warrant, and subject to all the conditions contained in said offer, and to see if the Inhabitants of the Town, if they vote to accept the same, will vote to dedicate all of said property as a public park and undertake to observe the restrictions and conditions contained in said Will and in said offer of said Trustees, including the appropriation annually of a sum not less than \$750.00 for the maintenance thereof.

Article 8

To see what compensation the Town will vote to pay the various Town Officers for the ensuing year.

1948	Recommended for 1949	
Selectmen		\$ 500 00
Assessors		300 00
Clerk		100 00
Supt. of Schools		980 50
Supt. School Committee		80 00
Fire Chief		350 00
Budget Committee		80 00
Town Manager	\$1,600 00	
Treasurer	400 00	
Tax Collector	700 00	
Ex. Tax Collector	100 00	
		<hr/> 2,800 00
Other Town Officers		45 00
Surety Bonds		75 00
		<hr/>
\$5,217 50	Total	\$5,300 50

Article 9

To see if the Town will vote to set date when taxes shall become due, also what rate of interest, if any, shall be charged, and the date when said interest shall begin.

Article 10

To see if the Town will vote to authorize the Selectmen to sell and dispose of any, or all tax titles acquired, or that may be acquired, on such terms as they may deem advisable, and to execute quit claim deeds for same.

Article 11

To see what sum of money, if any, the Town will vote to raise and appropriate for the rent of the Town Office Building.

1948	Recommended for 1949
\$200.00	\$200.00

Article 12

To see what sum of money, if any, the Town will vote to raise and appropriate for Miscellaneous Accounts.

1948	Recommended for 1949
\$700.00	\$700.00

Article 13

To see what sum of money, if any, the Town will vote to raise and appropriate for Office Supplies for the various Town Officers, and other Office Expenses, including Bookkeeper.

1948	Recommended for 1949
\$775.00	Office Supplies & Expenses \$375.00
	Bookkeeper 600 00

Article 14

To see if the Town will vote to enact the following Traffic Ordinances to become effective May 15, having been posted as required by law, according to the provisions of Statutes of 1944, Chapter 80, Section 83, Articles 1 to 10:

No. 1 "Be it ordained by the Town of Rangeley that from the 15th day of November to the 15th day of April of each year it shall be unlawful for any person to park motor or other vehicles or leave

obstructions within the road or street limits of the Town of Rangeley for more than two hours between the hours of 10:00 o'clock at night and 7:00 o'clock in the morning. Any person violating the provision of this ordinance shall be liable to a fine of \$5 for each offense.

No. 2 "Be it ordained by the Town of Rangeley that it shall be unlawful for persons owning buildings to allow snow or ice to slide from roofs of such buildings, thereby endangering lives of the passing public, and that the owners of such buildings shall place adequate guards or obstructions on the roofs of such buildings at their own expense. Furthermore be it ordained that if such owners do not comply with this ordinance within 30 days after being notified of such ordinance by the Municipal Officers, they shall be liable for all injuries sustained in consequence thereof, and said Municipal Officers shall, at the expense of the Town, place the required guards or obstructions on the roofs of such buildings and recover reasonable charges therefor from said owners."

No. 3 "Be it ordained by the Town of Rangeley that it shall be unlawful to park motor trucks or trailers of unusual length in any parking space on Main Street from Pleasant Street to Hamm Garage except on the side of the street where parallel parking is permitted. Any person violating this ordinance shall be liable to a fine of not more than \$5 for each offense."

PROTECTION OF LIFE AND PROPERTY

Article 15

To see what sum of money, if any, the Town will vote to raise and appropriate for Municipal Street Lights, Hydrant Rental, Nightwatchman and Special Police.

1948		Recommended for 1949
\$2,225.00	Hydrant Rental	\$2,225.00
2,466.00	Street Lights	2,487.17
850.00	Police, R. S. 80, Section 68	1,000.00

Article 16

To see what sum of money, if any, the Town will vote to raise and appropriate for Municipal Insurance.

1948	Recommended for 1949
\$1,293.00	\$2,021.27

Article 17

To see what sum of money, if any, the Town will vote to appropriate from Unexpended Balance for building and repairing Sidewalks in Rangeley Village, and to decide what kind of Sidewalks, and the location of same.

1948	Recommended for 1949
\$2,100.00	Reappropriate \$2,000.00

Article 18

To see what sum of money, if any, the Town will vote to raise and appropriate for Equipment for Lake Street Wharf.

Recommended for 1949

Article 19

To see what sum of money, if any, the Town will vote to raise and appropriate for Rebuilding or Repairing Lake Street Wharf.

Recommended for 1949

Article 20

To see what sum of money, if any, the Town will vote to raise and appropriate for the maintenance of a Volunteer Fire Department.

1948	Recommended for 1949
\$1,776.00	\$2,050.00

Article 21

To see what sum of money, if any, the Town will vote to raise or hire to be spent under the direction of the Rangeley Fire Department in establishing a Fire House or Station in Oquossoc Village, said building to be under the jurisdiction of the Rangeley Fire Department same as the building in Rangeley Village.

Recommended for 1949

Hire \$3,000.00

Article 22

To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Construction (in addition to the amounts regularly raised for the care of highways and bridges) under the provisions of Sec. 25 and 29, Chapter 20, R. S. 1944, as amended.

1948	Recommended for 1949
\$500.00	\$500.00

Article 23

To see if the Town will vote to provide Parking Space on Main Street, by the removal of snow, and, if so, to set the limits where same shall be provided.

Article 24

To see what sum of money, if any, the Town will vote to raise and appropriate for the Maintenance and Repair of State, State Aid, and Town Ways, Highways and Bridges.

1948		Recommended for 1949
\$3,500.00	Summer Roads, from Net Debt appropriate	\$5,800.00
2,500.00	Tarvia for Repairs	2,000.00
93.00	Third Class Roads	93.00
	Patrol of State Roads:	
	17.94 mi. at \$70 per mile	
1,528.60	6.32 mi. at \$40 per mile	1,528.60
200.00	Cutting Bushes	200.00
	Snow and Ice Removal:	
717.60	17.94 mi. State Highway at \$40	717.60
2,800.00	Town Ways Appro. from Net Debt	3,000.00
	Raise	200.00
200.00	Parking Space, Main Street	125.00

Article 25

To see what sum of money, if any, the Town will vote to raise and appropriate for completion of School Street.

Recommended for 1949
\$1,500.00

Article 26

To see what sum of money, if any, the Town will vote to appropriate from Incidental and Expense accounts for the Purchase of New Road Equipment.

Recommended for 1949
No action

Article 27

To see what sum of money, if any, the Town will vote to raise for improvement of the so-called Dodge Pond Road, in addition to any amount that may be allotted by the State for Town Road Improvement.

Recommended for 1949
\$500.00

HEALTH AND SANITATION

Article 28

To see what sum of money, if any, the Town will vote to raise and appropriate for Health and Sanitation.

1948		Recommended for 1949
\$200.00	Care and Expense of Town Dump	\$200.00
197.00	Health Nurse	197.00
50.00	Health Officer	
	Overdraft	50.00
	Ensuing Year	50.00
150.00	Health Council Program	No action

Article 29

To see what sum of money, if any, the Town will vote to raise and appropriate for the Extermination of Rag Weed from the Rangeley Lakes Region.

1948	Recommended for 1949
\$100.00	\$200.00

EDUCATION

Article 30

To see what sum of money, if any, the Town will vote to raise and appropriate for the support of the Rangeley Public Library.

1948	Recommended for 1949
\$1,200.00	\$1,200.00

Article 31

To see what sum of money the Town will vote to raise and appropriate for continuing the work on the project of improving the School Athletic Field.

Recommended for 1949
No action

Article 32

To see what sum of money the Town will vote to raise and appropriate for the Maintenance of Schools. School Maintenance includes the cost of instruction in both common school and high school, janitor service and cleaning, water, lights and power, conveyance, fuel, music, textbooks, supplies, and the Oquossoc School.

1948		Recommended for 1949
\$ 8,375.00	Common School	\$ 9,649.69
10,785.00	High School	12,379.70
2,000.00	Music	2,000.00
700.00	Textbooks	700.00
900.00	Supplies	1,400.00
2,300.00	Oquossoc School	4,350.00

Article 33

To see what sum of money the Town will vote to raise and appropriate for the following purposes:

1948		Recommended for 1949
\$1,300.00	Home Economics	\$1,400.00
2,000.00	Manual Training	2,600.00
100.00	Hot Lunch	200.00
500.00	High School Conveyance	500.00

Article 34

To see if the Town will vote to authorize the superintending school committee to elect a School Physician and, if so, to raise and appropriate the necessary amount to pay the salary for the ensuing year.

Recommended for 1949
\$150.00

Article 35

To see what sum of money, if any, the Town will vote to raise and appropriate for Repairs of School Houses.

1948	Recommended for 1949
\$2,000.00	\$2,650.00

Article 36

To see what sum of money, if any, the Town will vote to raise and appropriate for Purchase of Equipment.

1948	Recommended for 1949
\$550.00	\$800.00

CHARITIES

Article 37

To see what sum of money, if any, the Town will vote to raise and appropriate, or hire and appropriate, for Charities for the ensuing year.

1948		Recommended for 1949
	Town Relief, hire not over	\$3,500.00
\$800.00	Aid to Dependent Children	1,000.00

PROMOTION — RECREATION

Article 38

To see what sum of money, if any, the Town will vote to raise and appropriate for Advertising the natural resources, advantages and attractions of the Rangeley Region and of the State of Maine, as provided by the R. S. of the State of Maine.

1948		Recommended for 1949
\$1,887.00		\$1,900.00

Article 39

To choose an Advertising Committee to supervise the expenditure of money raised for Advertising the Rangeley Region.

Article 40

To see what sum of money, if any, the Town will vote to raise and appropriate for the Propagation and Protection of Fish in the Rangeley Region, under the supervision of the Rangeley Lakes Guides' Association, as provided by the Revised Statutes of 1930, Chapter 5, Section 86.

1948		Recommended for 1949
\$500.00		\$500.00

Article 41

To see what sum of money, if any, the Town will vote to raise and appropriate to be expended on the Municipal Airport.

1948		Recommended for 1949
\$1,000.00		\$1,000.00

Article 42

To choose a committee to supervise the expenditure of money raised for the Municipal Airport.

DEBT AND INTEREST

Article 43

To see what sum of money, if any, the Town will vote to raise and appropriate to pay on Outstanding Town Notes.

1948	Recommended for 1949
\$7,454.81	\$2,700.00

Article 44

To see what sum of money, if any, the Town will vote to raise or appropriate to pay on Bonded Indebtedness for the ensuing year.

1948	Recommended for 1949
\$2,500.00	Appropriate from Net Debt \$2,500.00

Article 45

To see what sum of money, if any, the Town will vote to raise and appropriate to pay Interest on Indebtedness.

1948	Recommended for 1949
\$900.00	\$800.00

Article 46

To see if the Town will vote to authorize the Selectmen and Treasurer to secure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town, such loan or loans to be paid out of money raised during the current municipal year by taxation.

UNCLASSIFIED

Article 47

To see what sum of money, if any, the Town will vote to raise and appropriate for the maintenance and care of the several Cemeteries in the Town of Rangeley.

1948	Recommended for 1949
\$250.00	\$500.00

Article 48

To see what sum of money, if any, the Town will vote to raise and appropriate for the observance of Memorial Day under the supervision of the American Legion.

1948	Recommended for 1949
\$100.00	\$100.00

Article 49

To see if the Town will authorize the Selectmen to lease the lot near Haley Pond Dam on such terms and at such price as they deem best, also the lot in back of the Fire House on Haley Pond.

Article 50

To see if the Town, if they vote to accept the conditional gift of the public park as described in the written offer of the Trustees of the Will of Harry A. Furbish together with a letter mentioned in Art. 7, and recorded in the office of the Town Clerk, and undertake to observe all the restrictions and conditions in the Will and in the offer of the Trustees, will vote to raise and appropriate for the maintenance of said property a sum not less than \$750.00 and to fix and determine the amount of such appropriation to be expended on said property for the purposes of a public park for the current year.

Article 51

To elect by ballot a Park Commission as provided in the conditional offer of the Trustees of the Will of Harry A. Furbish, said Commission to be composed of three Commissioners to hold office for one, two and three years respectively, and after the first year their successors to be elected for three years.

Article 52

To see if the Town will vote to install two lights in Oquossoc Village, one on Lake Shore Road near the end, and one near the Log Church; also one light in Rangeley Village at the corner of Kennebago Road and Cross Street. If so, to raise the necessary money to pay for same.

Article 53

To see if the Town will vote to raise the sum of \$94.80 or the amount of taxes assessed against Entwisle Lodge I.O.O.F. and the Oquossoc Lodge K. of P., with the understanding that said Lodges will furnish to the Town for its Town Meetings the building, heat, lighting and seating.

Article 54

To see if the Town of Rangeley will vote to raise the amount of \$71.10 or the amount of taxes assessed against the Oquossoc Community Club, said Club to allow free use of the Community Building for municipal meetings of any kind.

Article 55

To see if the Town will vote to raise the sum of \$100.00 to clean out the canal from Haley Pond to the Bridge.

Article 56

To see what sum of money, if any, the Town will vote to raise to pay for spraying the town for Black Fly Control, and to indicate the area to be covered by the same.

Article 57

To see if the Town will vote to raise \$2,000.00, in addition to the amount already appropriated under Article 17, for building and repairing Sidewalks.

The Selectmen give notice that they will be in session at the Town Office Building at 9:00 A. M., Monday, March 14, 1949, for the purpose of revising the Voting List.

Given under our hand at Rangeley on this 5th day of March, A. D. 1949.

FRED H. HAMM,
KENNETH HINKLEY,
EUGENE VAUGHN,
ELMER D. GRANT,
JOHN MOULTON, JR.,

Selectmen of Rangeley.

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Your

TOWN
GOVERNMENT



RANGELEY, MAINE

1949 - 1950

ANNUAL REPORTS
OF THE
MUNICIPAL OFFICERS
Superintendent of Schools
and Other Town Officials
FOR THE
Year Ending February 1, 1950
TOWN OF RANGELEY

Farmington, Maine
The Knowlton & McLeary Co., Printers
1950

Town of Rangeley, Maine 1950

ASSESSORS' NOTICE

In accordance with Chapter 13, Sec. 70, R. S. 1930, as amended, the Assessors of the Town of Rangeley hereby give notice to all persons liable to taxation in said town, that they will be in session at the Town Offices in said town, on the First Day of April, at 10 o'clock in the forenoon, for the purpose of revising lists of the polls and estates taxable in said town.

RESIDENT OWNERS

All inhabitants of the Town of Rangeley, Maine, and all Administrators, Executors, Trustees, etc., of all estates taxable in said town of such persons are hereby notified to MAKE AND BRING IN TO THE ASSESSORS TRUE AND PERFECT LISTS OF THEIR POLLS AND ALL THEIR ESTATES, REAL AND PERSONAL, not by law exempt from taxation, of which they were possessed on the first day of April, 1950, and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed.

ESTATES DISTRIBUTED

And when estates of persons deceased have been distributed during the past year, or have changed hands from any cause, the Executor, Administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

PERSONS DOOMED

And any resident owner who neglects to comply with this notice is thereby barred of his right to make application to the ASSESSORS or the COUNTY COMMISSIONERS, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.

Blank schedules will be furnished at the Assessors' office on application.

ASSESSORS OF TOWN OF RANGELEY.

Town Officers 1949

Selectmen

KENNETH HINKLEY, Chairman

ERIC SANDSTROM
EUGENE VAUGHN
MAURICE MacIVER

ELMER GRANT
Term expires 1950
Term expires 1950

Assessors

EUGENE VAUGHN, Chairman

KENNETH HINKLEY

ELMER D. GRANT

Town Clerk

ARBETH P. HODGKINS

Town Treasurer

O. R. ROWE

Collector of Taxes

O. R. ROWE

Supt. School Committee

MILFORD TAYLOR
EMERY SCRIBNER
JOE McLAFFERTY

Term expires 1950
Term expires 1951
Term expires 1952

Supt. of Schools

JULIEN THOMPSON

Chief of Fire Dept.

HAL ELLIS

Constable

RICHARD HALEY

Road Commissioner

JOHN D. NILE

Sealer of Weights and Measures
J. SHERMAN HOAR

Health Officer
MRS. EDDIE DEMAR

Supt. of Cemetery
O. R. ROWE

Budget Committee
Term expires 1950

HENRY BADGER
GEORGE PILLSBURY

ERIC SANDSTROM
URBAN VERRILL

Term expires 1951
FRANK KING
DONALD MORTON

HENRY M. BEAL

Advertising Committee
VANCE OAKES
GEORGE FLETCHER

KARL OAKES
BILL RIVIERE
VERD TIBBETTS

Airport Committee
KENNETH DAHNE
DONALD MORTON
OSCAR RIDDLE

Park Commission
REED ELLIS
VANCE OAKES
ELMER GRANT

Term expires 1950
Term expires 1951
Term expires 1952

Town Warrant

To Richard Haley, a Constable in the Town of Rangeley, in the County of Franklin,

GREETING:

In the name of the State of Maine you are hereby required to notify the inhabitants of the Town of Rangeley, in said County, qualified to vote in Town affairs, to meet at the Lodge Hall in said Town, on Monday, March 13, A. D. 1950, at ten o'clock in the forenoon, then and there to act on the following articles, namely:

Article 1

To choose a Moderator to preside at said meeting.

Article 2

To choose a Town Clerk for the ensuing year.

Article 3

To receive and act upon the reports of the Town Officers.

ADMINISTRATION

Article 4

To see if the Town will elect a Road Commissioner or vote to instruct the Selectmen to appoint one.

Article 5

To see if the Town will vote yes on the following resolution: viz
Whereas the Rangeley Fire Department has been enlarged to give more adequate protection to the inhabitants in and around the West Shore of Rangeley Lake and the East Shore Mooselookmeguntic Lake and whereas a fire house and equipment are now located in Oquossoc Village needing supervision and an organized Fire Company.

Whereas we have two Fire Companies instead of one in the Fire Department.

Resolved that we hereby create at this meeting a new official to be known as a Fire Commissioner, who will reorganize the Fire Companies No. 1 and No. 2 with a Captain in each Company and as many engineers and assistant engineers as he deems expedient. Said Fire Commissioner shall make all requisitions for needed supplies, arrange for time keeper and okay all bills, make proper distribution of payments. He shall also have full responsibility for the entire Department.

Article 6

To choose all necessary Town Officers for the ensuing year.

This is a partial list.

- | | |
|-------------------------|----------------------------|
| 2 Selectmen for 3 years | 1 School Board Member |
| 3 Assessors | Fire Commissioner |
| 3 Overseers of the Poor | Constable |
| Treasurer | Road Commissioner |
| Collector of Taxes | 4 Budget Committee Members |
| and other Town Officers | |

Article 7

To see if the Town will authorize the Assessors to take steps toward a sound and equitable valuation of the property in the Town of Rangeley. If so, to raise the necessary money to make a beginning possible.

Article 8

To see what compensation the Town will vote to pay the various Town Officers for the ensuing year.

1949		Recommended for 1950
\$ 500 00	Selectmen	\$ 500 00
300 00	Assessors	300 00
100 00	Clerk	100 00
980 50	Supt. of Schools	1,091 40
80 00	Supt. School Committee	80 00
350 00	Fire	350 00
80 00	Budget Committee	80 00
1,600 00	Town Manager	1,600 00
400 00	Treasurer	400 00
700 00	Tax Collector	700 00
100 00	Ex. Tax Collector	100 00
45 00	Other Town Officers	45 00
75 00	Surety Bonds	75 00
<hr/> \$5,300 00		<hr/> \$5,410 90

Article 9

To see if the Town will vote to set date when taxes shall become due, also what rate of interest, if any, shall be charged, and the date when said interest shall begin.

Article 10

To see if the Town will vote to authorize the Selectmen to sell and dispose of any, or all tax titles acquired, or that may be acquired, on such terms as they may deem advisable, and to execute quit claim deeds for same.

Article 11

To see what sum of money, if any, the Town will vote to raise and appropriate for the rent of the Town Office Building.

1949	Recommended for 1950
\$200 00	\$400 00

Article 12

To see what sum of money, if any, the Town will vote to raise and appropriate for Miscellaneous Accounts.

1949	Recommended for 1950
\$700 00	\$400 00

Article 13

To see what sum of money, if any, the Town will vote to raise and appropriate for Office Supplies for the various Town Officers, and other Office Expenses, including Bookkeeper.

1949		Recommended for 1950
\$375 00	Office Supplies & Expenses	\$350 00
600 00	Bookkeeper	600 00
	Expense of Audit	200 00
	Printing Town Report	350 00
	Appropriate from Net Debt	\$1,500 00

Article 14

To see if the Town will vote to amend Traffic Ordinances relating to night parking from November 15th to April 15th to read as follows:

No. 1 "Be it ordained by the Town of Rangeley that from the 15th day of November to the 15th day of April of each year it shall be

unlawful for any person to park motor or other vehicles or leave obstructions within the road or street limits of the Town of Rangeley between the hours of 12:00 o'clock midnight and 6:00 o'clock in the morning. Any person violating the provision of this ordinance shall be liable to a fine of not more than \$5.00 for each offense."

PROTECTION OF LIFE AND PROPERTY

Article 15

To see what sum of money, if any, the Town will vote to raise and appropriate for Municipal Street Lights, Hydrants Rental, Nightwatchman and Special Police.

1949		Recommended for 1950
\$2,225 00	Hydrant Rental	\$2,225 00
2,487 17	Street Lights	2,544 00
1,000 00	Police, R. S. 80, Section 68	1,000 00

Article 16

To see what sum of money, if any, the Town will vote to raise and appropriate for Municipal Insurance.

1949		Recommended for 1950
\$2,021 27	Present	\$1,667 00
	Increase	474 50

Article 17

To see what sum of money, if any, the Town will vote to raise and appropriate for the maintenance of a Volunteer Fire Department, Company No. 1.

1949		Recommended for 1950
\$2,050 00	Raise	\$2,326 86
	For Dodge Truck Body	527 36

Article 18

To see what sum of money, if any, the Town will vote to raise and appropriate for the maintenance of a Volunteer Fire Department, Company No. 2.

	Recommended for 1950
For Fire Truck — Hire	\$1,650 00
Operating Budget — Raise	545 00
New Equipment — Raise	1,630 00

WAYS, HIGHWAYS AND BRIDGES

Article 19

To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Construction (in addition to the amount regularly raised for the care of highways and bridges) under the provisions of Sec. 25 and 29, Chapter 20, R. S. 1944, as amended.

1949	Recommended for 1950
\$500 00	\$500 00

Article 20

To see if the Town will vote to provide Parking Space on Main Street, by the removal of snow, and if so, to set the limits where same shall be provided.

Article 21

To see what sum of money, if any, the Town will vote to raise and appropriate for the Maintenance and Repair of State, State Aid, and Town Ways, Highways and Bridges.

1949		Recommended for 1950
\$5,800 00	Summer Roads	\$3,700 00
2,000 00	Tarvia for Repairs	2,000 00
200 00	Cutting Bushes	100 00
	Sweeping and Cleaning Streets	800 00
	Repairs on Wharf at Outlet	

SNOW AND ICE REMOVAL

717 60	17.94 mi. State Highway at \$40	717 60
3,000 00	Town Ways	4,000 00
125 00	Parking Space, Main Street	350 00

Article 22

To see what sum of money, if any, the Town will vote to raise for Tarvia on the so-called Dodge Pond Road.

1949	Recommended for 1950
\$500 00	\$1,466 75

Article 23

To see what sum of money, if any, the Town will vote to raise for improvement of the so-called Quimby Pond Road and materials.

Recommended for 1950
\$600 00

Article 24 .

To see what sum of money, if any, the Town will vote to raise* and appropriate to build and repair Sidewalks and to decide what kind and where located.

1949		Recommended for 1950
\$2,000 00	Appropriate from Net Debt	\$3,000 00

Article 25

To see if the Town will vote to accept the Town Way from end of present Bald Mountain Road to connect with Route 17 from Oquossoc to Rumford, as laid out by the Selectmen and as recorded with the Town Clerk January 19, 1950, Book Miscel. Records, Page 413. If so, to raise money to pay land damages that may be assessed.

Article 26

To see what sum of money, if any, the Town will vote to raise and appropriate to be expended on above Road.

HEALTH AND SANITATION**Article 27**

To see what sum of money, if any, the Town will vote to raise and appropriate for health and sanitation.

1949		Recommended for 1950
\$200 00	Care and Expense of Town Dump	\$375 00
197 00	Health Nurse	197 00
50 00	Health Officer	50 00

Article 28

To see what sum of money, if any, the Town will vote to raise and appropriate to buy or lease and maintain a suitable place for a dump to accommodate the inhabitants and summer guests around Oquossoc West Shore of Rangeley Lake and East Shore of Mooselookmeguntic Lake.

Recommended for 1950
\$250 00

Article 29

To see what sum of money, if any, the Town will vote to raise and appropriate for the Extermination of Rag Weed from the Rangeley Lakes Region.

1949		Recommended for 1950
\$200 00		\$200 00

EDUCATION

Article 30

To see what sum of money, if any, the Town will vote to raise and appropriate for the support of the Rangeley Public Library.

1949	Recommended for 1950
\$1,200 00	\$1,600 00

Article 31

To see what sum of money, if any, the Town will vote to raise and appropriate for the Maintenance of Schools. School Maintenance includes the cost of instruction in both common school and high school, janitor service and cleaning, water, lights and power, conveyance, fuel, music, textbooks, supplies, and the Oquossoc School.

1949		Recommended for 1950
\$ 9,649 60	Common School	\$12,919 08
12,379 70	High School	10,629 12
2,000 00	Music	2,000 00
700 00	Textbooks	1,600 00
1,400 00	Supplies	1,600 00
4,350 00	Oquossoc School	1,000 00
<hr/> \$30,479 30		<hr/> \$29,748 20

Article 32

To see what sum of money, if any, the Town will vote to raise and appropriate for the following purposes.

1949		Recommended for 1950
\$1,400 00	Home Economics	\$1,400 00
2,600 00	Manual Training	2,400 00
200 00	Hot Lunch	200 00
500 00	High School Conveyance	500 00

Article 33

To see if the Town will vote to authorize the superintending school committee to elect a School Physician and, if so, to raise and appropriate the necessary amount to pay the salary for the ensuing year.

1949	Recommended for 1950
\$150 00	\$150 00

Article 34

To see what sum of money, if any, the Town will vote to raise and appropriate for Repairs of School Houses.

1949		Recommended for 1950
\$2,650 00	Appropriate from Net Debt	\$2,000 00

Article 35

To see what sum of money, if any, the Town will vote to raise and appropriate for Purchase of Equipment.

1949		Recommended for 1950
\$800 00		\$800 00

Article 36

To see what sum of money, if any, the Town will vote to raise and appropriate to be expended on the so-called Athletic Field, including \$100.00 for parcel of land adjacent thereto.

	Recommended for 1950
	\$600 00

Article 37

To see what sum of money, if any, the Town will vote to raise or hire for a new School Bus.

	Recommended for 1950
Hire	\$4,000 00

CHARITIES**Article 38**

To see what sum of money, if any, the Town will vote to raise and appropriate, or hire and appropriate, for Charities for the ensuing year

1949		Recommended for 1950
\$3,500 00	Town Relief, hire not over	\$3,500 00
1,000 00	Aid to Dependent Children	
	Raise	450 00

PROMOTION — RECREATION

Article 39

To see what sum of money, if any, the Town will vote to raise and appropriate for Advertising the natural resources, advantages and attractions of the Rangeley Region and of the State of Maine, as provided by the R. S. of the State of Maine, \$200.00 of said sum to be paid to Maine Publicity Bureau.

1949	Recommended for 1950
\$1,900 00	\$1,900 00

Article 40

To choose an Advertising Committee to supervise the expenditure of money raised for Advertising the Rangeley Region.

Article 41

To see what sum of money, if any, the Town will vote to raise and appropriate for the Propagation and Protection of the Fish in the Rangeley Region, under the supervision of the Rangeley Lakes Guides' Association, as provided by the Revised Statutes of 1930, Chapter 5, Section 86.

1949	Recommended for 1950
\$500 00	\$500 00

Article 42

To see what sum of money, if any, the Town will vote to raise and appropriate to be expended on the Municipal Airport.

1949	Recommended for 1950
\$1,000 00	\$1,000 00

Article 43

To choose a committee to supervise the expenditure of money raised for the Municipal Airport.

Article 44

To see what sum of money, if any, the Town will vote to raise and appropriate to be expended for Development of Rangeley Lakeside Park.

1949	Recommended for 1950
\$750 00	\$750 00

Article 45

To choose one member of Committee to supervise expenditure of money raised for Rangeley Lakeside Park.

Article 46

To see how much money, if any, the Town will vote to raise and appropriate to erect and maintain five Road Signs to be donated by "Doc" Grant, two signs to read "Entering Oquossoc Village" and three signs to read "Entering Rangeley Village".

Recommended for 1950
\$50 00

DEBT AND INTEREST**Article 47**

To see what sum of money, if any, the Town will vote to raise and appropriate to pay on Outstanding Town Notes.

Recommended for 1950
Appropriate from Net Debt \$3,000 00

Article 48

To see what sum of money, if any, the Town will vote to raise or appropriate to pay on Bonded Indebtedness for the ensuing year.

1949 Recommended for 1950
\$2,500 00 Appropriate from Net Debt \$2,500 00

Article 49

To see what sum of money, if any, the Town will vote to raise and appropriate to pay Interest on Indebtedness.

1949 Recommended for 1950
\$800 00 \$680 00

Article 50

To see if the Town will vote to authorize the Selectmen and Treasurer to secure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town, such loan or loans to be paid out of money raised during the current municipal year by taxation. Said amount not to exceed \$40,000.

UNCLASSIFIED

Article 51

To see what sum of money, if any, the Town will vote to raise and appropriate for the maintenance and care of the several Cemeteries in the Town of Rangeley.

1949	Recommended for 1950
\$500 00	\$300 00

Article 52

To see what sum of money, if any, the Town will vote to raise and appropriate for the observance of Memorial Day under the supervision of the American Legion.

1949	Recommended for 1950
\$100 00	\$100 00

Article 53

To see what sum of money, if any, the Town will vote to raise and appropriate for lights on Route 17 between Lake Shore Road and the so-called Toothaker Cottage, and on Bald Mountain Road and Wilson Mills Intersection to be located by Selectman Eugene Vaughn.

	Recommended for 1950
Twelve lights to run six months each	\$216 00
One light one year	36 00
	<hr/> \$252 00

Article 54

To see what sum of money, if any, the Town will vote to raise and appropriate to repair the Town Clock.

Recommended for 1950
\$325 00

Article 55

To see what sum of money, if any, the Town will vote to raise and appropriate to repair roof on Town Office Building.

Recommended for 1950
\$750 00

Article 56

To see if the Town will authorize the Selectmen and School Committee to either sell the present School Bus or exchange for a new one.

Article 57

To see what sum of money, if any, the Town will raise or hire for a new School Bus or to pay the exchange for the old one.

Article 58

To consider the report of the Committee on building needs, appointed in March 1949. (See Page 101)

(a) To see if the Town will vote to proceed further with the plans for a new building as outlined in the Committee's report printed in this Town report together with any verbal report to be forthcoming at this meeting.

(b) To see if the Town will elect or provide for the appointment of a Building Committee, with authority to employ an architect, provide tentative plans and sketches, and secure reliable Estimates of the cost of said Building and report at the Annual Town Meeting in 1951.

(c) To see if the Town will elect or appoint a Committee to provide other plans and recommendations to care for the recognized Municipal Building needs, if the one suggested in the present report is not adopted.

Article 59

To see what sum of money, if any, the Town will raise or hire to enable the Committee to execute any of the above purposes.

The Selectmen give notice that they will be in session at the Town Office Building, Saturday, March 11, 1950, at 2:00 to 4:00 P. M. and at 9:00 A. M. Monday, March 13, 1950, for the purpose of revising the Voting List.

Given under our hand at Rangeley on this 6th day of March, A. D. 1950.

KENNETH HINKLEY,
EUGENE VAUGHN,
ERIC SANDSTROM,
ELMER D. GRANT,

Selectmen of Rangeley.

Town Manager Comments

At the close of every year we just naturally view the records of the past year with more or less interest. It seems to be generally accepted that practise of electing Selectmen for three years has a tendency toward stabilization and results, or will as time goes on, in a more steady progress toward efficiency in municipal government and planning.

Rangeley is fortunate to have on its board of Selectmen and Assessors men of business ability and good judgment and at a ridiculously low salary of about \$100 per year. They are generous in giving of their time and are anxious to develop as fast as possible an economical and businesslike administration of municipal activities.

AIRPORT

The Airport Committee has at last succeeded in eliminating the dangerous hazard of overhead telephone and electric light wires on the east approach. The reason they have not spent the money raised last year is that the bills for this project were not received until after accounts were closed.

HIGHWAYS

A happy solution of the application of bituminous surfacing came last year when the State Highway Commission voted to apply and cover this tarvia for us. They have the equipment such as graders and mulching machines which seems to be a great improvement and one Town Manager told me, "It is not worth while to apply tarvia unless you can have the machinery to mulch it." The Commission have agreed to assist us again this year.

Dodge Pond Road is now ready for surfacing and we hope the town will provide money for Quimby Pond this year.

There is a demand for more street sweeping especially early when streets are very dusty from so much winter sanding.

ASSESSMENT OF TAXES

It must be acknowledged that with the present records available it is impossible for the Assessors to make a fair and equitable appraisal of \$2,000,000 of property in the time at their disposal. It seems to be imperative that in the very near future, steps should be taken to remedy this very unbusinesslike condition.

BUDGET COMMITTEE

The Budget Committee, one of the best, did a valuable piece of work as their recommendations will show. They worked until about midnight four nights and their work should be appreciated by us all.

FIRE DEPARTMENT

A very decided change was made last year when the town decided to provide more adequate fire protection for the Oquossoc and Bald Mt. sections. This presents a problem in organization which seems to call for some new form of administration which will include another fire company in that locality. The arrangement as suggested in Article 5 of the warrant has met with much favorable comment from both companies as well as interested citizens.

TAXES

LOW VALUATION AND HIGH TAX RATES

VS.

FAIR VALUATION AND LOW TAX RATE

"Taxes are compulsory payments paid to the government for services performed for the common good without any reference to individual benefit."

There is much to be said in favor of a higher valuation of property which would result in a lower tax rate and a more equitable distribution of the tax burden.

NEW BUILDING

A very elaborate plan for a Municipal Building is presented by the committee chosen for that purpose last March. Their report should be studied carefully. Many believe that we should give the very best that is possible to education and training of our children. We all admit that

fact. Let us not, however, overlook the fact that we still have unpaid bonds of \$11,500 to pay for things our fathers gave us. Let's not give our children so much that their children and our grandchildren will have to pay the debt after we have passed off the scene.

The question is still pertinent, "How many good things can we afford to go without?"

Shall we go on having more for which the next generation will be obliged to pay more? Or shall we deny ourselves more that the next generation will have less to pay?

In other words is it not similar to "buying father a beautiful Christmas present" for which he will receive a nice bill shortly afterward?

Sincerely,

O. R. ROWE, *Town Manager.*

Town Clerk's Report

Vital Statistics

FEB. 1, 1949 TO FEB. 1, 1950

Number of Births recorded	43
Number of Marriages recorded	26
Number of Deaths recorded	27

Detailed information on Vital Statistics is available to authorized persons at the office of the Town Clerk.

Respectfully submitted,

A. P. HODGKINS, *Town Clerk.*

1950 Comparative Balance Sheet

GENERAL FUND

A S S E T S

	Feb. 1, 1950	Feb. 1, 1949
Cash in Bank		\$15,951 72
Accounts Receivable	\$1,500 84	841 93
Taxes Receivable	822 02	1,133 99
Due from Tax Collector (Collections not deposited)	188 21	
Due from Trust Funds		44 00
General Fund Total Assets	<u>\$19,331 70</u>	<u>\$17,971 64</u>

TRUST FUNDS

Income — Savings	\$ 300 55	\$ 330 43
Trust Fund — Savings	25 00	
U. S. Bonds	11,200 00	9,600 00
	<u>\$11,525 55</u>	<u>\$9,930 43</u>

FIXED ASSETS

Assets as listed	\$137,600 32	\$122,551 49
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1950 Comparative Balance Sheet

GENERAL FUND

LIABILITIES

	Feb. 1, 1950	Feb. 1, 1949
Due Governmental Agencies	\$ 553 88	\$ 634 02
Notes Payable	11,300 00	2,700 00
Bonds Payable	11,500 00	14,000 00
Deferred Revenue		76 00
	<hr/>	<hr/>
Total Liabilities	\$23,353 88	\$17,410 02

Unexpended Balances

Carried to Next Year	\$ 6,747 69	\$7,370 73
NET DEFICIT	—10,769 87	—6,809 11

<hr/> —4,022 18	561 62
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Total Liabilities and Surplus	<hr/> <hr/> \$19,331 70	<hr/> <hr/> \$17,971 64
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TRUST FUNDS

Cem. Trust Funds	\$10,125 00	\$8,475 00
School Funds	1,100 00	1,100 00
Unexpended Income	300 55	311 43
Due General Fund		44 00
	<hr/>	<hr/>
	\$11,525 55	\$9,930 43

CAPITAL SURPLUS

Capital Surplus	\$137,600 32	\$122,551 49
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Valuation

ASSESSMENT AND COLLECTIONS

1949	Real Est.	Personal	Total
Resident	\$1,036,993	\$244,214	\$1,281,207
Non-Resident	609,125	56,912	666,037
	<u>\$1,646,118</u>	<u>— \$301,126</u>	<u>\$1,947,244</u>

Land	\$ 410,861
Buildings	1,235,257
Total	<u>\$1,646,118</u>

ASSESSMENT: — Rate \$51.00 per \$1,000

\$1,947,244 x 51 equals	\$99,309 44
Gain in fractions	81
	<u>\$99,310 25</u>
370 Polls	1,110 00
	<u>\$100,420 25</u>
Commitment	306 23
Supplemental	
	<u>\$100,726 48</u>
Charged to Collector	
Cash Receipts	\$98,944 19
Abatements	799 19
Overpaid	6 25
	<u>\$99,749 63</u>

Deduct:

Overpayment	\$ 6 03
Interest	10 95
B. Rec'ble	10 20
Refund	6 10

\$33 38

Net Collections	\$99,716 25
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	\$1,010 23
Cash in Col. Hands	188 27

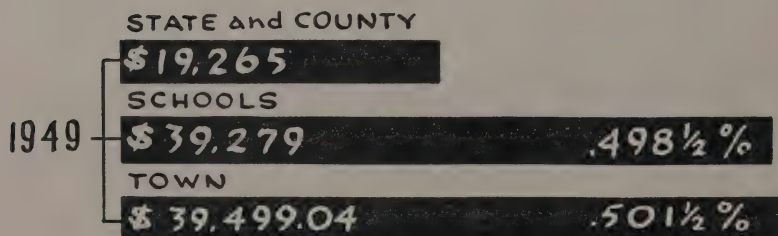
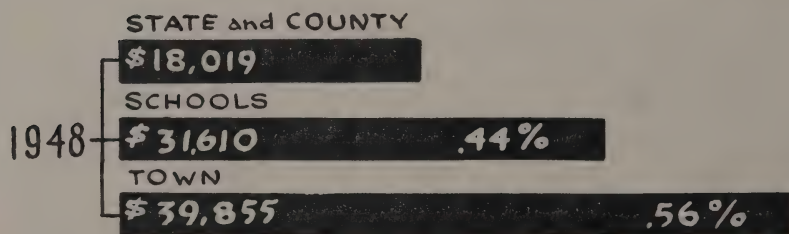
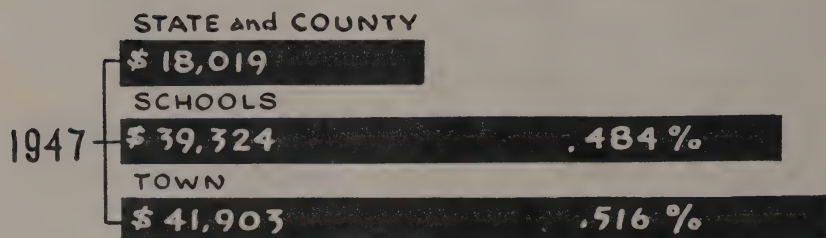
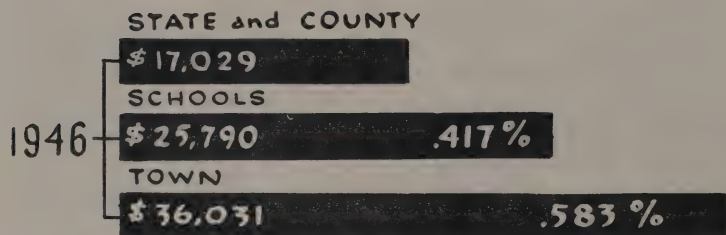
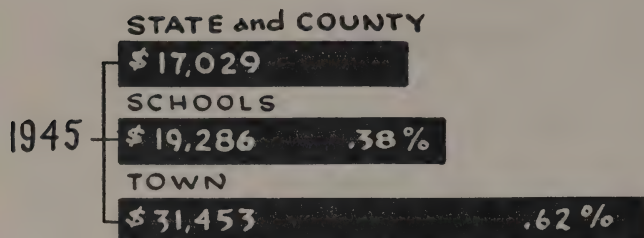
Uncollected Taxes	\$822 02
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Commitment	\$100,420 25
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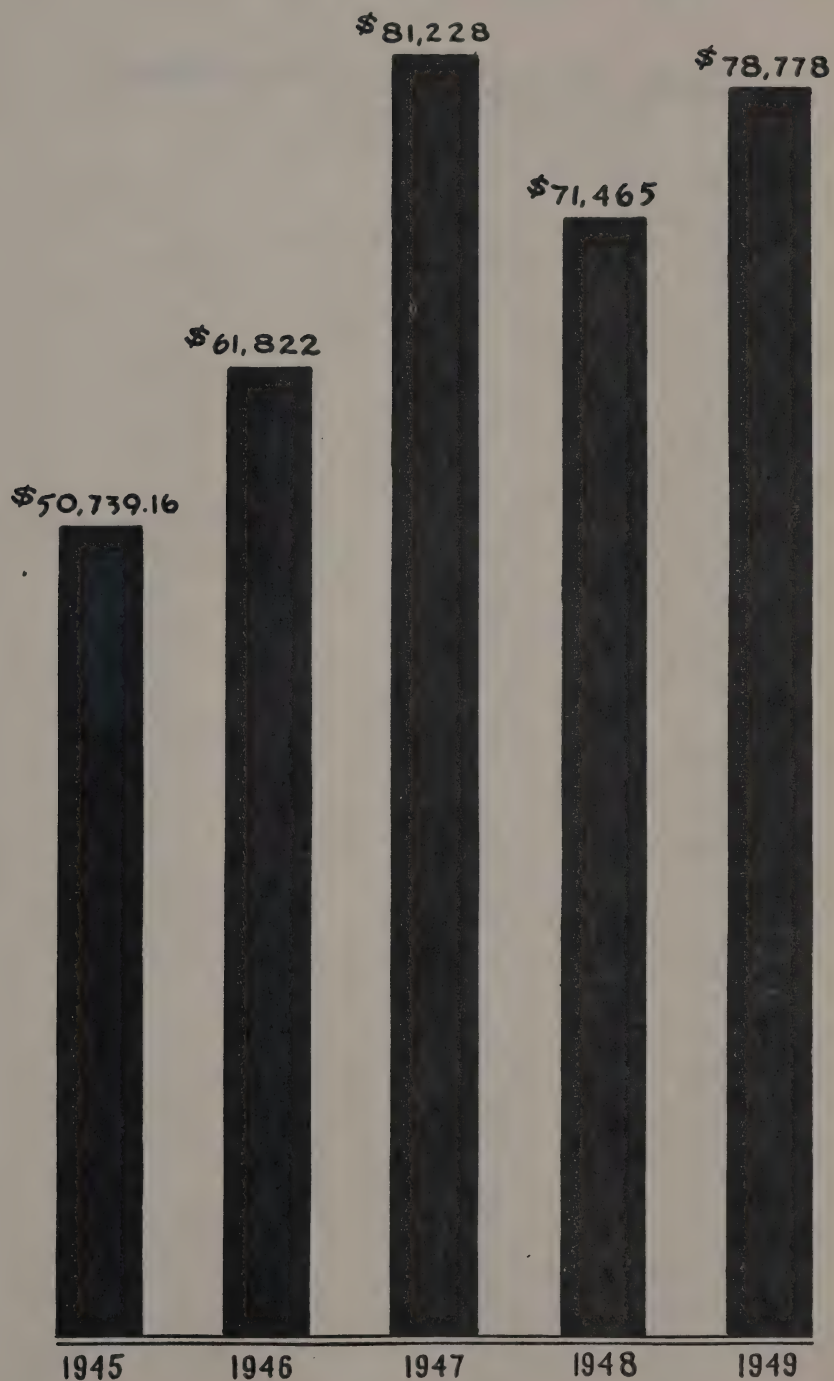
Town Appropriations	\$78,778 43
State Tax	13,996 38
County Tax	5,268 90
Overlay	2,376 54

Total	\$100,420 25
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FIVE YEARS COMPARISON DIVISION *of* TAX MONEY



TOTAL TOWN COMMITMENT



Cash Receipts and Payments

YEAR ENDING FEBRUARY 1, 1950

State Other Rec.

Balance Feb. 1949 \$15,951 72

Add Cash Receipts

Taxes — 1948	\$ 1,188 15	
Taxes — 1949	98,944 19	
Bank Stock	1,018 17	
Excise Tax	6,766 69	
	<hr/>	\$107,917 20

Tax Liens:

1949 Liens		529 78
Bills Receivable	\$2,279 88	
Income Cem. Tr. Fds.	29 88	
Withholding Tax	4,080 86	
Retirement Fund	1,783 31	
Trust Funds — New	1,650 00	
Inc. Cem. Tr. Fds. Reserve	235 12	
Sale of Cem. Lots	245 00	
Dallas Plt. Ex. Tax	238 38	
	<hr/>	10,542 43

Departmental Receipts:

Gen'l Government	\$ 141 36	
Protection	5,724 90	
Highways	\$3,953 66	2,057 50
Education	7,537 44	173 47
New Equipment		107 16
Library	84 00	
Athletic Field		1,500 00
Relief	2,248 72	3,020 00
Recreation		270 60
Cemeteries		1,640 46
Interest		130 28
Town Debt		30,000 00
Inc. & Expense		800 25

\$13,823 82 \$45,665 98

59,489 80

Total Receipts

\$178,479 21

Total Available

\$194,430 93

Deduct Cash Disbursements:

Refunds — Taxes	\$ 6 93
Ex. Taxes	25 91
Tax Liens	581 34
Bills Rec'ble	1,739 54
Trust Funds Invested	1,625 00
Withholdings	4,152 36
Retirement Fund	1,791 95
Expense Tr. Fds.	10 00
Dallas Plt. Ex. Tax	238 38
Sale of Cem. Lots	15 00
	<hr/>
	\$10,186 41

Departmental Disbursements:

Gen'l Government	\$ 7,100 30
Protection	15,224 55
Health & Sanitation	846 98
Highways	25,146 65
Charities	5,701 42
Education	50,989 62
New Equipment	1,046 35
Athletic Field	1,981 93
Repairs	1,902 78
Recreation	2,679 87
Unclassified	2,668 56
Debt & Interest	36,087 96
State & County Tax	12,874 69
Income & Expense	3,172 23
	<hr/>
	\$167,423 89

Total Disbursements	<hr/>	\$177,610 30
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Cash Balance Feb. 1950		<hr/>	\$16,820 63
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Respectfully submitted,

O. R. ROWE, *Treas.*

Departmental Operations

	Balances	Appropriation	Cash Receipts	Other Credits	Available	Disbursements	Other Charges	Summary	Carried to 1950
GEN'L GOVERNMENT									
Office Acct.	\$ 2 98	\$ 975 00	\$ 22 51		\$1,000 49	\$ 953 75		\$ 46 74	
Miscellaneous	— 132 47	700 00	94 35		661 88	896 35	\$ 16 71	— 251 18	
Officers' Salary	42 28	5,300 00	24 50		5,366 78	5,250 20		116 58	
	— 87 21	6,975 00	141 36		7,029 15	7,100 30	16 71	— 87 86	
PROTECTION									
Fire Dept. No. 1	261 84	2,050 00	2,620 50		4,932 24	4,707 42		224 82	
Fire Dept. No. 2			3,104 50		3,104 50	3,091 34		13 16	
Street Lights	— 21 17	2,595 17			2,574 00	2,544 00		30 00	
Police	45 87	1,000 00			1,045 87	948 46		97 41	
Insurance	— 533 60	2,021 27			1,487 67	1,708 33		— 220 66	
Hydrants		2,225 00			2,225 00	2,225 00			
	— 247 06	9,891 44	5,724 90		15,369 28	15,224 55		144 73	
HEALTH & SANITATION									
Health Officer	— 50 00	297 00			247 00	247 00			
Town Dump	61 25	200 00			261 25	376 83	9 75		— \$125 33
Ragweed	— 5 05	200 00			194 95	210 40		— 15 45	
Sewage	— 193 96				— 193 96	12 75	1 25		— 207 96
	— 187 76	697 00			509 24	846 98	11 00	— 15 45	— 333 29

CHARITIES

Town Welfare	— 32 48	3,020 00	2,987 52	2,826 08	123 46	37 98
State Relief	— 54 17	2,248 72	2,194 55	2,256 89		— 62 34
A. D. C.	— 8 62	1,000 00	991 38	618 45		372 93
Rec. of O. A. A.	— 123 46		— 123 46		— 123 46	
	— 218 73	1,000 00	5,268 72	6,049 99	5,701 42	37 98
						310 59

EDUCATION

School Accts.	1,422 21	35,179 39	7,710 91	6,789 70	51,102 21	49,555 62	500 00	1,046 59
New Equipment	171 70	800 00	107 16		1,078 86	1,046 35		32 51
Health Doctor	47 95	150 00			197 95	150 00		47 95
Repairs	— 653 67	2,650 00			1,996 33	1,902 78		93 55
Athletic Field		500 00	1,500 00	238 40	2,238 40	1,981 93	161 90	94 57
Library		1,200 00	84 00		1,284 00	1,284 00		
	988 19	40,479 39	9,402 07	7,028 10	57,897 75	55,920 68	661 90	1,315 17

RECREATION

Advertising	19 45	1,900 00	75 00	1,994 45	1,771 26	223 19
Distribution Fish		500 00		500 00	500 00	
Airport	48 36	1,000 00	40 35	1,088 71	71 86	1,016 85
Lakeside Park		750 00	255 25	1,005 25	336 75	668 50
	67 81	4,150 00	370 60	4,588 41	2,679 87	1,908 54

UNCLASSIFIED

Cemeteries	—	64 52	500 00	1,640 46	280 50	2,356 44	1,952 30	13 00	93 41	297 73
Survey of Cemeteries	100 00					100 00	30 00			70 00
Memorial Day	100 00					100 00	100 00			
Hailey Pond Canal			100 00			100 00	86 26	7 50	6 24	
Black Fly	500 00					500 00	500 00			
Overlay	2,376 54					2,376 54			2,376 54	
	3,012 02	600 00	1,640 46	280 50	5,532 98	2,668 56	20 50	2,476 19		367 73

INCOME & EXPENSE

Income & Expense	4,988 45	200 00	800 25	3,751 20	9,739 90	3,172 23	4,971 72			1,595 95
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DEBT & INTEREST

Town Notes	2,700 00				2,700 00	2,700 00				
Town Bonds	2,500 00				2,500 00	2,500 00				
Temporary Loans			30,000 00		30,000 00	30,000 00				
Interest	90 83	800 00	130 28	11 15	1,032 26	887 96	1 85	142 45		
	5,290 83	800 00	30,130 28	11 15	36,232 26	36,087 96	1 85	142 45		

STATE & COUNTY TAX

State Tax		13,996 38			13,996 38	7,605 79	6,390 59			
County Tax		5,268 90			5,268 90	5,268 90				
		19,265 28			19,265 28	12,874 69	6,390 59			

Total Balance 6,747 69

Net Debt

NET DEFICIT Feb. 1949 \$ 6,809 11

Increased:

Notes — Annual Meeting	\$8,000 00	
Notes — Special Meeting	3,300 00	
Bills Rec'ble chg. off	7 50	
Portland	304 56	
Hal Tibbetts	8 00	
Transfers Art. 24 Town Warrant	8,800 00	
Abatements	805 19	
		21,225 25
		\$28,034 36

Decreased:

Notes Paid	\$ 2,700 00	
Bonds Paid	2,500 00	
Balances from Summary	12,064 49	
		27,264 49
		\$10,769 87

Feb. 1950 Net Deficit

NET DEBT

\$19,592

		Feb. 1945
\$16,996		
	1946	
	\$23,126	
	1947	
\$11,991		
	1948	
\$6,805		
	1949	
\$10,769		
	1950	

Bills Receivable

Balance due 1949	\$ 841 93	
Added this year	1,739 54	
Other charges	1,746 43	
	<hr/>	
		\$4,327 90
Charged off	\$ 312 56	
	2,514 50	
	<hr/>	
		2,827 06
		<hr/>
Balance due Feb. 1950		<u>\$1,500 84</u>

BILLS RECEIVABLE FEB. 1950

Names	Debit	Credit
Walter Anderson	\$ 1 50	
Everett Bolin	3 75	
Ann Boch	16 20	
Edgar Berry	75	
Barrows & Hebbs		\$ 10 20
Caron	61 50	
Adolph Casey Camp		143 75
Durieu's Camp — Pritzker	25 50	
Edward Dunham	20 00	
Eddie DeMar	32 00	
Eddie Ethier	16 25	
Robert Frisbee	1 00	
Clarence Gile	75	
Delbert Green	5 00	
Hunter Cove	12 41	
Harry Huntoon	3 00	
S. Huntington	2 00	
Mary Hoar	4 00	
Philip Huntoon	10 00	
Chester Johnson	1 50	

Names	Debit	Credit
Arnold Koch	\$ 1 00	
Virgil Lamb	10 00	
Claude Myshrall	28 00	
Dr. J. Moulton	75	
Oquossoc School	75	
Herbert Paul	12 00	
Verne Pillsbury	3 50	
Arthur Quimby	5 00	
Rangeley Lumber Co.	1 00	
Joe Ross	6 00	
Prudence Richardson	1 50	
Rangeley Lake House	5 50	
Mason Russell	4 75	
Rangeley Fire Dept.	3 00	
Allan Robbins	12 50	
Rangeley Motor Express	2 00	
Reich	838 00	
John M. Russell	7 00	
Starbird	99	
Sagamore Lodge	3 00	
Rangeley School	1 00	
State of Maine	6 25	
Alice K. Toole	1 40	
Bill Thomas	50	
Urban Verill	5 00	
Omer & Lincoln Wilbur	8 00	
H. Wilbur	5 00	
Wadsworth	18 00	
Carl Wheeler	9 84	
Kenneth Wilbur	3 00	
C. Benson Wigton	183 25	
Errol Wentzell	15 00	
York's Village, Inc.	227 95	
South N. Machine	6 50	
Kenneth Dahne	75	
	<hr/>	
	\$1,654 79	\$153 95
Deduct Credits	153 95	
	<hr/>	
	\$1,500 84	

Collector's Statement

TAXES RECEIVABLE

	1948	1949	Total
Rec'ble Feb. 1949	\$1,133 99		\$1,133 99
Supplemental tax added	18 00	\$ 306 23	324 23
Commitment 1949		100,420 25	100,420 25
	<hr/>		
	\$1,151 99	\$100,726 48	\$101,878 47
Collected	1,151 99	99,986 06	101,138 05
	<hr/>		
Uncollected		\$740 42	\$740 42
Collected		\$101,138 05	
Paid Treasurer		100,868 24	
		<hr/>	
Cash on Hand		\$269 81	

O. R. ROWE, *Collector.*

LIST OF UNPAID TAXES

	Real Est.	Personal	Polls	Total
Robert Amburg *			\$3 00	\$ 3 00
George Allison *		\$10 20	3 00	13 20
Alvin Allison *			3 00	3 00
Donald Bennett	\$44 20			44 20
Frances Bird	6 38			6 38
Mondelle Boutilier	17 85			17 85
Roland Boulette		14 02		14 02
Norman Champagne	1 12			1 12
Andrew Greene			3 00	3 00
Eugene Herrick	76 50		3 00	79 50
Frank Nuckles			3 00	3 00
Freddie Koch	51 00			51 00
Ray Oakes			3 00	3 00
Otis Oakes		2 04	3 00	5 04

	Real Est.	Personal	Polls	Total
Wendell Philbrick	\$ 62 99	\$20 15		\$ 83 14
Geo. Quimby	67 83			67 83
Harold Quimby			\$3 00	3 00
Richard Steward	39 53			39 53
Fay Vaughn	35 70	12 75		48 45
Irvin Wilbur	56 10	1 79	3 00	60 89

Non-Resident

James T. Greene	59 16			59 16
Winifred Holmes	7 65			7 65
John Hutzler	102 00			102 00
Leon & Helen Nixon	21 46			21 46

Total	\$547 47	\$162 95	\$30 00	\$740 42
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Marked * Paid afterward.

STATEMENT OF TAX LIENS

Tax Liens Feb. 1949	\$ 00
Liens Filed 1949	\$581 34
Deduct:	
Payments	\$529 78
Error to Miscel.	4 93
Error Cancelled	46 63

581 34

Liens Feb. 1950 \$ 00

FIXED ASSETS

Total Feb. 1949 \$122,551 49

Add to Road Equipment:

1949 Chev. Truck	\$2,368 60
Extra Equipment	190 44
Hydraulic Lift	97 50

\$2,656 54

Street Marker	\$ 94 50
Cement Mixer	300 00
Sand Spreader	339 27
Body liner — 1946 Truck	77 92
	<hr/>
	\$811 69

Total	<hr/>	\$3,468 23
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Fire Department:	
Add Dodge BFIA-170	1,725 00

Schools:	
Add 4 Desks	\$108 60
3 Tables	96 00
12 Chairs	42 00
Rex Duplicator	200 00
Swing Sets	185 00
	<hr/>
Total	631 60

Real Estate:	
Lake St. Wharf	\$2,500 00
Fire House No. 2	2,000 00
Lakeside Park	5,000 00
	<hr/>
Total	9,500 00

Total Additions	<hr/>	\$15,324 83
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\$137,876 32

Deduct:	
Cemetery Lots Sold	276 00

Capital Surplus	<hr/>	\$137,600 32
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OTHER TAXES AND TAX REFUNDS

Supplementary Taxes	\$ 324 23
Refunded Dog Tax	43 28
R. R. & Telegraph Tax	57 61

Bank Stock Tax
Excise Tax

\$1,018 17
6,766 69

\$8,209 98

Ex. Tax Refund
Transferred to Summary

\$ 25 91
8,184 07

\$8,209 98

Liabilities

Withholding tax due U. S. Government	\$370 20
Teachers' Retirement Fund	183 68
	<hr/>
	\$553 88

BILLS PAYABLE

Rangeley Trust Co. Notes	
For Fire House No. 2	\$3,000 00
Lake St. Wharf	2,000 00
Athletic Field	1,500 00
Welfare	3,000 00
Fire Truck	1,800 00
	<hr/>
Total	\$11,300 00

BONDS PAYABLE

Issue of 1926 — \$69,000 5% Bonds	11,500 00
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TRUST FUNDS

	Income	Cemetery	School
Bal. Feb. 1949	\$311 43	\$8,475 00	\$1,100 00
New Trusts		1,650 00	
Income	235 12		
	<hr/>		
	\$546 55		
Income Expended	246 00		
	<hr/>		
	\$300 55	\$10,125 00	\$1,100 00
Feb. 1950			\$11,525 55

INVESTMENTS

No. 4679 Savings	\$ 25 00		
No. 2978 Savings	\$300 55		
U. S. Bonds	10,100 00	\$1,100 00	
	<hr/>		
	\$300 55	\$10,125 00	\$1,100 00
			\$11,525 55

Administration

OFFICE ACCOUNT

Balance	\$ 2 98
Appropriation	375 00
Appropriation for Clerical	600 00
Received Marjorie Bradbury	21 20
Others	1 31
	<hr/>
	\$1,000 49

Payments

Supplies: Office	\$229 48
Town Clerk	104 30
Treasurer	48 45
Tax Collector	73 99
Assessors	57 36
Selectmen	31 48
Miscellaneous	43 25
Lila Robbins	321 60
Betty Durrell	43 84
	<hr/>
	\$953 75
Carried to Summary	46 74
	<hr/>
	\$1,000 49

MISCELLANEOUS

Appropriation	\$700 00
Licenses, etc.	78 00
Other Receipts	16 35
	<hr/>
	\$794 35

Payments

Opening Balance	\$132 47
Officers Travel and Expense	138 81
Care of Vagrants	31 07

Auditor's Fee	\$200 00	
Town Reports	314 10	
Miscellaneous	15 05	
Hall and Chairs — Town Meeting	46 50	
Vital Statistics	24 00	
Town Clock	86 00	
Other Expenses	40 82	
Transfers	16 71	
		<hr/>
		\$1,045 53
Overdraft to Summary		— 251 18
		<hr/>
		\$794 35

TOWN OFFICERS

Balance	\$ 42 28	
Appropriation	5,300 00	
O. R. Rowe	24 50	
		<hr/>
		\$5,366 78

Payments

Tax Collector	\$ 700 00	
Town Manager	1,450 00	
Treasurer	400 00	
Excise Tax Collector	100 00	
Supt. Schools	1,045 20	
Surety Bonds	75 00	
Budget Committee	70 00	
Selectmen and Assessors	810 00	
School Committee	80 00	
Chief of Fire Dept.	350 00	
Town Clerk	100 00	
Sealer Weights and Measure 1948	20 00	
Other Officers	50 00	
		<hr/>
		\$5,250 20
Balance to Summary		116 58
		<hr/>
		\$5,366 78

Protection

FIRE COMPANY NO. 1

Balance	\$ 261 84
Appropriation	2,050 00
Rangeley Plt.	200 00
Sandy River Plt.	100 00
Rangeley Water Company	46 00
Central Maine Power	219 90
Dallas Plt.	100 00
Verde Tibbetts	45 00
Carl Wheeler	75 00
Other Receipts	34 50
	<hr/>
	\$3,132 24

Payments

Wages	\$837 90
Water, Heat and Lights	193 01
Janitor and Telephone	56 37
Repairs and Supplies	642 86
New Equipment	968 54
Gas and Oil	105 81
Repairs	103 68
Other Payments	63 75
	<hr/>
	\$2,971 92
Balance to Summary	160 32
	<hr/>
	\$3,132 24

Dodge Truck

Rangeley Trust Co. — note	\$1,800 00
Truck and Expense	\$1,735 50
Balance to Summary	64 50
	<hr/>
	\$1,800 00

FIRE COMPANY NO. 2

Appropriation for Building	\$3,000 00	
Central Maine Power	104 50	
	<hr/>	\$3,104 50

Payments

New Building	\$2,000 00	
Additions	872 40	
Heat and Light	122 62	
New Equipment and Repairs	71 46	
Gas and Oil	24 06	
Miscel.	80	
	<hr/>	\$3,091 34
Balance to Summary		13 16
		<hr/>
		\$3,104 50

HYDRANTS

Hydrants		\$2,225 00
Paid for Rental	\$2,225 00	

STREET LIGHTS

Appropriation		\$2,595 17
Balance Forward	\$ 21 17	
Paid Oq. Light & Power Co.	2,544 00	
Balance to Summary	30 00	
	<hr/>	\$2,595 17

POLICE AND NIGHTWATCH

Appropriation	\$1,000 00	
Balance from 1948	45 87	
	<hr/>	\$1,045 87

Payments

Maurice MacIvers	\$874 68	
Haley and Dyer	45 00	
Uniform	12 95	
Equipment	15 83	
	<hr/>	
	\$948 46	
Balance to Summary	97 41	
	<hr/>	
		\$1,045 87

MUNICIPAL INSURANCE

Appropriation	\$2,021 27
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Payments

H. A. Furbish Co.	\$1,708 33	
Overdraft 1948	533 60	
	<hr/>	
	\$2,241 93	
Overdraft to Summary	— 220 66	
	<hr/>	
		\$2,021 27

Health and Sanitation

HEALTH OFFICERS

Appropriation	\$297 00
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Payments

State Treasurer	197 00	
Health Officer 1948	50 00	
Health Officer 1949	50 00	
		<hr/>
		\$297 00

TOWN DUMP

Appropriation	\$200 00
Balance Overdrawn 1948	61 25
	<hr/>
	\$261 25

Payments

Rod Brackett	\$180 50	
Other Labor	21 06	
Bulldozer	141 00	
Miscel.	34 27	
Town Equipment	9 75	
		<hr/>
		\$386 58
		<hr/>
Overdrawn		— \$125 33

RAG WEED

Appropriation	\$200 00
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Payments

Overdraft 1948	\$ 5 05
Percy Johnson	200 00
Weed Killer	10 40

 \$215 45

Overdrawn Summary	— 15 45
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 \$200 00
SEWAGE

Overdraft from 1948	\$193 96
Payment	14 00

 Overdrawn — \$207 96

Ways – Highways and Bridges

SNOW AND ICE REMOVAL

Appropriations	\$ 200 00
Transfer from Net Debt	3,000 00
State of Maine	867 50
Other Receipts	10 80
	<hr/>
	\$4,078 30

Payments

Labor	\$1,869 55
Town Equipment	1,227 52
Hired Trucks	236 79
Material	341 09
Overdraft from 1948	813 45
	<hr/>
	\$4,488 40
	<hr/>
Overdrawn	— \$410 10

FROM PARKING AREAS

Balance	\$200 00
Appropriated	125 00
	<hr/>
	\$325 00

Payments

Labor	\$ 93 92
Hired Equipment	162 00
Town Equipment	37 80
	<hr/>
	\$293 72
Balance Summary	31 28
	<hr/>
	\$325 00

STATE HIGHWAY

Appropriated		\$717 60
Paid State Treasurer	\$717 60	

SUMMER MAINTENANCE

Transfer from Net Debt	\$5,800 00	
Dodge Pond Road	75 00	
Sidewalk Account	30 00	
Bill Receivable	430 63	
	<hr/>	
		\$6,335 63

Payments

Overdraft from 1948	\$2,304 77	
Labor	2,300 69	
Hired Trucks	18 60	
Town Equipment	916 14	
Heavy Equipment	78 04	
Materials	656 52	
Small Tools	13 00	
Miscel.	3 95	
	<hr/>	
	\$6,291 71	
To Summary	43 92	
	<hr/>	

\$6,335 63

TARVIA

Appropriation	\$2,000 00	
Bills Receivable	454 50	

\$2,454 50

Payments

Labor	\$ 261 32	
Hired Trucks	66 90	
Gravel	10 95	
Tarvia	1,963 91	

Other Expense	\$ 3 50	
Town owned Equipment	88 75	
	<hr/>	
	\$2,395 33	
Balance to Summary	59 17	
	<hr/>	
		\$2,454 50

THIRD CLASS ROADS

Appropriation		\$93 00
Transfer to State Aid Construction	\$93 00	
	<hr/>	

ALLEN STREET

Balance from 1948		\$630 14
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Payments

Tarvia Surface	\$174 25	
Balance to Summary	455 89	
	<hr/>	
		\$630 14

PLEASANT STREET

Balance from 1948		\$538 22
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Payments

Tarvia Surface	\$471 50	
Balance to Summary	66 72	
	<hr/>	
		\$538 22

QUIMBY POND

Balance from 1948		\$252 17
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Payments

Labor	\$31 22	
Material	52 50	
Town owned Equipment	49 60	
	<hr/>	
		\$133 32
	<hr/>	
Balance		\$118 85

CROSS STREET

Balance from 1948		\$52 93
Balance to Summary	\$52 93	

SCHOOL STREET

Appropriation	\$1,500 00	
John D. Nile	24 00	
Bills Receivable	116 00	
		<hr/>
		\$1,640 00

Payments

Overdrawn Balance from 1948	\$ 23 55	
Labor	402 15	
Shovel and Tractor	390 00	
Hired Trucks	308 15	
Materials	304 55	
Town owned Equipment	269 25	
		<hr/>
	\$1,697 65	
Overdrawn — Summary	— 57 65	
		<hr/>
		\$1,640 00

DODGE POND ROAD

Appropriation	\$500 00	
From Town Road Improvement	551 64	
		<hr/>
		\$1,051 64

Payments

Labor	\$168 95	
Materials	362 10	
Hired Trucks	253 70	
Heavy Equipment	15 00	
		<hr/>
		\$902 00
		<hr/>
Balance to 1950		\$149 64

CUTTING BUSHES

Appropriation	\$200 00
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Payments

Labor	\$38 84
Hired Trucks	63 75
Town Equipment	3 75
	<hr/>
	\$106 34
	<hr/>
Balance	\$93 66

STATE AID CONSTRUCTION

TOWN APPROPRIATION

1948 Balance	\$1,394 70
Appropriation	500 00
From Third Class Roads	93 00
	<hr/>
	\$1,987 70

Payments

Transferred to Joint Account	\$1,680 00
	<hr/>
Balance to 1950	\$307 70

STATE AID — JOINT ACCOUNT

State of Maine	\$2,567 52
From Town Appropriation	1,680 00
	<hr/>
	\$4,247 52

Payments

Labor	\$1,379 01
Bulldozer, Shovel etc.	2,155 67
Materials	553 75
Town Equipment	585 00
	<hr/>
	\$4,673 43
	<hr/>
Overdrawn to 1950 Account	— \$425 91

NEW SIDEWALKS

1948 Balance	\$2,000 00	
Appropriation	2,000 00	
		<hr/>
		\$4,000 00
	Payments	
Labor	\$ 52 03	
Material	3,781 80	
Town Equipment	65 50	
Balance from 1948	58 08	
		<hr/>
	\$3,957 41	
Balance to Summary	42 59	
		<hr/>
		\$4,000 00

LAKE STREET WHARF

Appropriation	\$2,000 00	
	Payments	
Labor	\$878 87	
Trucks Hired	40 50	
Materials	583 11	
Other Expense	53 35	
Travel	13 16	
Small Tools	8 65	
1948 Balance	184 33	
Town Equipment	36 50	
		<hr/>
	\$1,798 47	
Balance to Summary	201 53	
		<hr/>
		\$2,000 00

WHARF EQUIPMENT

Appropriation	\$350 00	
	Payments	
Equipment	\$340 00	
Balance to Summary	10 00	
		<hr/>
		\$350 00

FOOTBRIDGE

1948 Balance		\$256 75
Balance to Summary	\$256 75	

TOWN ROAD IMPROVEMENT FUND

From State of Maine		\$551 64
Transfer to Dodge Pond	\$551 64	

NEW EQUIPMENT

From Income and Expense		\$4,964 17
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Payments

1949 Chevrolet Truck	\$2,559 04	
Street Marker	94 50	
Cement Mixer	300 00	
Hydraulic Lift	97 50	
Sand Spreader	339 27	
Liner for 1946 Truck	81 45	
		<hr/>
		\$3,471 76
		<hr/>
Balance to 1950		\$1,492 41

Charities

TOWN WELFARE

	Food	Fuel	Clothing	Miscel.	Total
Case No. 1	\$ 52 00	\$ 13 20	\$64 74	\$300 69	\$430 63
Case No. 2	109 45		10 45		119 90
Balance from last year				32 48	32 48
Case. No. 4		105 58			105 58
Case No. 18			12 30		12 30
Case No. 6	190 25	170 00			360 25
Case No. 7	77 23		71 49		148 72
Case No. 14	16 29	60 00			76 29
	\$445 22	\$348 78	\$158 98	\$333 17	\$1,286 15

Burial & Board & Rent

	Medical	Hospital	Room		
Case No. 1	\$ 13 93		\$310 14	\$ 39 86	\$363 93
Case No. 2	3 39				3 39
Case No. 5	25 50	53 50			79 00
Case No. 6	263 60	30 50		285 49	579 59
Case No. 14	66 50				66 50
Case No. 3			480 00		480 00
Old Age Recipient		123 46			123 46
	\$372 92	\$207 46	\$790 14	\$325 35	\$2,82 02
Balance to Summary					37 98
					\$3,020 00

Receipts

Note Rangeley Trust Co.	\$3,000 00
Rec'd Case No. 6	20 00
	\$3,020 00

STATE RELIEF

From State Treasurer	\$2,248 72
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Payments

Case No. 16	\$ 22 00
Case No. 8	15 00
Case No. 9	1,105 80
Case No. 10	292 71
Case No. 11	660 32
Case No. 15	12 97
Case No. 12	32 65
Case No. 13	93 25
Case No. 17	22 19
Balance from 1948	54 17
	<hr/>
	\$2,311 06
	<hr/>
Overdraft to 1950	— \$62 34

AID TO DEPENDENT CHILDREN

Appropriation \$1,000 00

Payments

No. 4117	\$137 10
No. 11892	211 50
No. 52468	71 00
No. 41000	90 45
No. 38950	22 50
No. 48436	85 90
Balance from 1948	8 62
	<hr/>
	\$627 07
	<hr/>
Unexp. to 1950	\$372 93

RECIPIENT OF O. A. A.

Transfer to Town Relief \$123 46

Payments

Balance from 1948	<u>\$123 46</u>
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Education

COMMON SCHOOLS

Balance from 1948	\$2,831 47
Appropriation	9,649 69
Town of Eustis	10 00
Athletic Assoc.	100 00
Interest on U. S. Bonds	27 50
Dallas Plt.	2,855 88
Rangeley Plt.	1,488 78
State of Maine	6,439 70
High School Conveyance	500 00
Other Receipts	113 00
	<hr/>
	\$24,016 02

Payments

Wages Teachers	\$17,116 95
Wages Clerical	383 20
Fuel	2,238 22
Janitor	1,888 99
Water and Lights	309 40
Conveyance	2,188 73
Reimbursement	50 00
	<hr/>
	\$24,175 49
	<hr/>
Overdraft to 1950	— \$159 47

HIGH SCHOOL

Appropriation	\$12,379 70
Town Team	\$ 14 00
Sandy River Plt.	557 70
Dallas Plt.	691 20
Rangeley Plt.	339 90
	<hr/>
	1,602 80
	<hr/>
	\$13,982 10

Payments

Wages	\$9,801 08	
Janitor	816 29	
Fuel	1,348 05	
Lights and Water	572 48	
Balance from 1948	293 98	
	<hr/>	\$12,831 98
Balance to 1950		<hr/> \$1,150 52

HIGH SCHOOL CONVEYANCE

Appropriation	\$500 00
Transfer to Common School	\$500 00

TEXT BOOKS

Balance from 1948	\$ 29 96	
Appropriation	700 00	
Sales	35 25	
	<hr/>	\$765 21

Payments

Payment	\$980 49	
	<hr/>	\$980 49
Overdraft to 1950		<hr/> — \$215 88

SCHOOL SUPPLIES

Appropriation	\$1,400 00	
Receipts	35 46	
	<hr/>	\$1,435 46
Orders Paid	\$1,627 34	
Balance from 1948	398 54	
	<hr/>	\$2,025 88
Overdraft to 1950		<hr/> — \$590 42

HEALTH DOCTOR

Balance from 1948	\$ 47 95	
Appropriation	150 00	
		<hr/>
		\$197 95
Paid Dr. Brown		150 00
		<hr/>
Balance to 1950		\$47 95

HOME ECONOMICS

Appropriations	\$1,400 00	
State of Maine	734 19	
Other	2 90	
		<hr/>
		\$2,137 09

Payments

Balance from 1948	\$ 4 74	
Orders Paid	2,209 02	
		<hr/>
		\$2,213 76
		<hr/>
Overdraft to 1950		— \$76 67

MANUAL TRAINING

Appropriations	\$2,600 00	
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Payments

Balance from 1948	\$ 144 31	
Orders Paid	2,874 59	
		<hr/>
		\$3,018 90
		<hr/>
Overdraft to 1950		— \$418 90

HOT LUNCHES

Balance from 1948	\$135 91	
Appropriated	200 00	
State of Maine	363 55	
		<hr/>
		\$699 46

Payments

Orders Paid	\$592 46	
	<hr/>	\$592 46
Balance to 1950		<hr/> \$107 00

MUSIC

Balance from 1948	\$ 355 99	
Appropriated	2,000 00	
	<hr/>	\$2,355 99

Payments

Orders Paid	\$1,719 75	
	<hr/>	\$1,719 75
Balance to 1950		<hr/> \$636 24

SUPERINTENDENT'S OFFICE

Rentals	\$120 00	
Equipment sold	71 60	
	<hr/>	\$191 60
Orders Paid		92 55
		<hr/> \$99 05
Balance to 1950		

OQUOSSOC SCHOOL

Appropriation	\$4,350 00
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Payments

Teachers Wages	\$1,749 35
Fuel	286 03
Janitor	591 00
Water and Lights	18 68
Supplies	65 01

Books	\$ 10 56	
Equipment	25 30	
Balance from 1948	1,089 55	
	<hr/>	\$3,845 48
Balance to 1950		<hr/> \$514 52

NEW EQUIPMENT

Balance from 1948	\$171 70	
Appropriated	800 00	
Supt. Thompson	80 67	
Other Receipts	26 49	
	<hr/>	\$1,078 86

Payments

Orders Paid	\$1,046 35	
	<hr/>	\$1,046 35
Balance to 1950		<hr/> \$32 51

REPAIR OF SCHOOLHOUSES

Appropriation	\$2,650 00
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Payments

Balance from 1948	\$ 653 67	
Orders Paid	1,902 78	
	<hr/>	\$2,556 45
Balance to 1950		<hr/> \$93 55

ATHLETIC FIELD

Appropriation	\$ 500 00	
Bills Receivable	238 40	
Rangeley Trust Co. note	1,500 00	
	<hr/>	\$2,238 40

Payments

Labor	\$273 73	
Hired Trucks	357 10	
Grader	47 50	
Shovel	584 50	
Bulldozer	652 00	
Materials	55 20	
Town Equipment	161 90	
Miscel.	11 90	
		<hr/>
		\$2,143 83
		<hr/>
Balance to 1950		\$94 57

LIBRARY

Appropriation	\$1,200 00	
State of Maine	84 00	
		<hr/>
		\$1,284 00

Payments

Rangeley Library Assoc.	\$1,284 00	
		<hr/>

Recreation – Promotion

ADVERTISING

Balance	\$ 19 45
Appropriation	1,900 00
Sandy River Plt.	50 00
Rangeley Plt.	25 00
	<hr/>
	\$1,994 45

Payments

Clerk	\$445 00
Postage and Supplies	26 51
Telephone	35 73
News Letter	31 45
Maps	455 00
Maine Publicity	200 00
Sign Service	35 70
Sportsman's Show	500 00
Miscel.	41 87
	<hr/>
	\$1,771 26
	<hr/>
Balance to 1950	\$223 19

DISTRIBUTION OF FISH

Appropriation	\$500 00
Paid Guides Assoc.	\$500 00
	<hr/>

MUNICIPAL AIRPORT

Balance from 1948	\$ 48 36
Appropriation	1,000 00
State Aid Road Construction	40 35
	<hr/>
	\$1,088 71

Payments

Labor	\$ 7 00	
Hired Bulldozer and Trucks	31 50	
Miscel.	33 36	
		<hr/>
		\$71 86
		<hr/>
Balance to 1950		\$1,016 85

RANGELEY LAKESIDE PARK

Appropriation	\$750 00	
Dr. Penney	35 00	
S. A. Collins and Son	18 00	
Monett Robbins	36 00	
"Doc" Grant, Solicitor	166 25	
		<hr/>
		\$1,005 25

Payments

Labor	\$ 51 10	
Material	43 95	
Equipment	160 00	
Plans and Specifications	71 70	
Miscel.	10 00	
		<hr/>
		\$336 75
		<hr/>
Balance to 1950		\$668 50

Cemeteries

CARE OF CEMETERIES

Appropriated	\$500 00
Cemetery Trust Funds	236 00
Rangeley Plt. 1948	50 00
Rangeley Plt. 1949	50 00
Care Private Lots	381 50
	<hr/>
	\$1,217 50

Payments

Labor	\$677 87
Material	17 85
Rangeley Water Co.	25 00
Supplies	35 00
Repair of Mower	33 75
Trucks and Miscel.	62 63
Overdraft from 1948	67 67
	<hr/>
	\$919 77

Balance to 1950	<hr/> \$297 73
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CEMETERY WORK

Balance from 1948	\$ 3 15
Received in Cash	1,203 46
	<hr/>
	\$1,206 61

Payments

Labor	\$302 25
Foundations	120 76
Graves	424 63

Trucks	\$100 00	
Materials and Refund	165 56	
	<hr/>	
		\$1,113 20
Balance to Summary		93 41
		<hr/>
		\$1,206 61

SURVEY OF CEMETERIES

Appropriated		\$100 00
Paid for Labor	30 00	
	<hr/>	
		30 00
		<hr/>
Balance to 1950		\$70 00

Unclassified

MEMORIAL DAY

Appropriated		\$100 00
Paid American Legion	\$100 00	

BLACK FLY CONTROL

Appropriated		\$500 00
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Payments

Linnell Tree Surgery Co.	\$500 00	
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HALEY POND CANAL

Appropriated		\$100 00
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Payments

Rubber Boots	\$22 50	
Town Equipment	7 50	
Labor	52 00	
Repairing Gate	11 76	

	\$93 76	
Balance to Summary	6 24	

\$100 00

OVERLAY

Appropriation		\$2,376 54
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Payments

Balance to Summary	\$2,376 54	
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Income and Expense Accounts

OFFICE BUILDING

Appropriation	\$200 00	
Hamm's Garage	345 00	
O. R. Rowe	100 00	
		<hr/>
		\$645 00
	Payments	
Fuel	\$141 92	
Water and Lights	46 30	
Janitor and Supplies	181 64	
Repairs	15 27	
Other Expense	1 50	
Balance from 1948	40 45	
		<hr/>
		\$427 08
		<hr/>
Balance to 1950		\$217 92

TOWN OWNED REAL ESTATE

From Leon Libby	\$ 70 00	
From Corrinne Murphy	120 00	
From Belisle House	110 00	
Balance from 1948	64 73	
Casey Camp	7 50	
		<hr/>
		\$372 23
	Payments	
Belisle	\$ 23 75	
Libby	142 51	
Town lot near stream	12 75	
		<hr/>
		\$179 01
		<hr/>
Balance to 1950		\$193 22

ROAD EQUIPMENT

From Balance 1948	\$4,964 17
Dallas Plt.	15 50
Rangeley Plt.	15 50
Israelson Motor Co.	19 25
Sandy River Plt.	5 00
1949 Truck No. 2	1,595 94
1946 Truck No. 1	1,617 56
Plows and Sander	281 95
Tractor	93 75
Tar Kettle	86 50
Road Machine	6 00
Cement Mixer	62 00
	<hr/>
	\$8,763 12

Payments

To Purchase of Equipment	\$4,964 17
Expense of Truck No. 1	967 77
Expense of Truck No. 2	759 44
Expense of Tractor	236 37
Hy-lo Jack	14 60
Snow Plows	296 59
Sander	25 55
Tar Kettle	104 85
Cement Mixer	41 18
Road Machine	161 74
Plow	6 05
	<hr/>
	\$7,578 31
	<hr/>
Balance to 1950	\$1,184 81

Debt and Interest

INTEREST

Balance from 1948	\$ 90 83	
Appropriation	800 00	
Interest on Taxes	141 43	
	<hr/>	
		\$1,032 26
Interest on Bonds	\$647 50	
Interest on Notes	83 15	
Interest Temporary Loans	154 18	
Refunds	4 98	
	<hr/>	
	\$889 81	
Balance to Summary	142 45	
	<hr/>	
		\$1,032 26

TEMPORARY LOANS

Rangeley Trust Co.	\$3,000 00
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Payments

Rangeley Trust Co.	\$3,000 00
	<hr/>

BOND REDUCTION

Appropriated	\$2,500 00
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Payments

Rangeley Trust Co.	\$2,500 00
	<hr/>

NOTE REDUCTION

Appropriated	\$2,700 00
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Payments

Rangeley Trust Co.	\$2,700 00
	<hr/>

State and County Tax

STATE

Appropriated	\$13,996 38
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Payments

Refund Dog Licenses	\$ 43 28
State School Fund	6,289 70
R. R. and Tel. Tax	57 61
Paid State Treasurer	7,605 79
	\$13,996 38

COUNTY TAX

Appropriated	\$5,268 90
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Payments

Paid County Treasurer	\$5,268 90

SUMMARY CLOSED ACCOUNTS

	Over- draft	Unex- pended
Miscellaneous	\$251 18	
Municipal Insurance	220 66	
Ragweed	15 45	
School Street	57 65	
	\$544 94	
Dog Tax		\$ 43 28
Supplementary		324 23
Bank Stock Tax		1,018 17
Excise Tax		6,740 78
R. R. and Tel.		57 61

	Over- draft	Unex- pended
Sale of Cemetery Lots		\$ 276 00
Office Account		46 74
Officers' Salaries		116 58
Fire Company No. 1		224 82
Fire Company No. 2		13 16
Street Lights		30 00
Nightwatch and Police		97 41
Snow and Ice Parking		31 28
Summer Roads		43 92
Tarvia		59 17
Allen Street		455 89
Pleasant Street		66 72
Cross Street		52 93
Sidewalks		42 59
Wharf Account		201 53
Wharf Equipment		10 00
Town Welfare		37 98
Cemeteries		93 41
Haley Pond Canal		6 24
Overlay		2,376 54
Interest		142 45
Transferred Balance to Net Debt	12,064 49	
	<hr/>	
	\$12,609 43	\$12,609 43

Report of School Department

Report of Superintendent of Schools

SUPERINTENDING SCHOOL COMMITTEE

Milford Taylor

Term expires 1950

Emery Scribner

Term expires 1951

Joseph McLafferty

Term expires 1952

To the Superintending School Committee and Citizens of Rangeley:

As I was thumbing through some magazines recently I could not help but notice how one word appeared time after time in article headings; "Changes in the Teaching of Reading," "Changes in the Teaching of Arithmetic", "The Changing Curriculum", "Changes—", "Changes—". Why do we have these changes?

It is natural that we think of schools in terms of what we experienced when we were children. We forget the changes that have taken place during the last generation in automobiles, radios, airplanes, and new industrial developments that have changed our whole way of living. There are those who would say that changes in education are unnecessary, that they deteriorate the schools, that we should go back to "the good old days". That person would still be riding in an ox-cart if he had taken the same attitude toward the progress that has been made in transportation. With one objective in mind, to help the young people of today live a fuller, richer life and be better able to successfully take their places in an ever and rapidly changing world, these changes for the most part have come about as a result of careful and painstaking research.

The old "three R's" are not enough to fit the children of this generation to live and make a living in a complex and changing civilization. Today, we are not educating only a chosen few; we are educating all the children of all the people. Today, the schools at all levels must be concerned with the individual child and his imperative needs. He must have an opportunity to discover and develop his own interests, aptitudes, and abilities in order that he may prepare himself

for his own best place in society. In doing this we do not practice the best we know because public understanding does not keep abreast with the changes in the field of education. However, any study of school systems in this nation indicates that the most effective learning takes place where schools are "up to date".

As I have repeated before, Rangeley still has a right to feel proud of her schools. The opportunities you offer surpass those in many, many towns. Twenty years ago your school plants compared with the best, but it is impossible to sit back complacently and say. "This is it, from now to eternity." Changes have and are rapidly taking place. We must be alert to these, and also, recognize the changes in the purchasing power of the dollar.

During this past year we had a large turnover of teachers and especially in the elementary grades. There is still a shortage of teachers at that level, and positions nearer cities, some with higher salaries, are still going to take their toll for some time.

We have made excellent progress during this past year in beginning to make desirable improvements and repairs. I hope that everyone recognizes, that in order to keep the schools in good condition, work needs to be done every year. Repairs or necessary improvements that are postponed merely add to the burden on a following year. During this past summer we were able to make all the repairs for which we had planned, and in addition, extensive repairs had to be made on the steps and walk which lead into the grade building. The new paint and window shades have helped the appearance of some of the rooms.

We were unable to accomplish before the ground froze all that we had planned to do on the athletic field, but the bulk of the work has been done to provide a good, level field sufficiently large for regulation baseball. Before this can be used, however, it will be necessary to make further arrangements for drainage. It needs to be seeded, rolled, and a backstop and bleachers provided.

Some things which need to be cared for during the coming summer are as follows: Panic bars need to be placed on all outside doors of the grade building. A new flagpole is needed, the last one was blown down during the recent heavy wind. The walks into the high school should be resurfaced. More rooms should be painted, window shades purchased and floor seal applied. I believe we should also start a program of installing new lights in the grade building. A pro-

gram of purchasing new desks should be started. This is an expensive program but we have reached a point where it is a necessity, and the easiest way is to try to purchase for one or two rooms each year.

Having a school physician has worked out very well. Thorough physical examinations were given to all the children in Grades 1, 3, 6, 9, and 12, as well as to all the boys and girls participating in basketball. In addition, careful examinations were given in the physician's office to over fifty children to determine whether or not they should remain in school, or requesting re-admittance. These, along with numerous telephone calls pertaining to children's diseases, would seem to make this worthwhile and, I believe, as time goes on we shall be calling upon the school physician still more.

A Parent-Teacher Association has been organized this year and sufficient interest has been shown to make it a great asset to the school. It is a well established fact that education is a 24 hour-a-day business which parents and teachers share. When the schools and P.T.A. work together harmoniously for the welfare of the children, many desirable things happen. A carefully planned, long-range constructive program is the best way to accomplish these desired things. Good P.T.A.'s do not just grow, they are the result of hard work and foresight.

Mrs. Quinn, an elementary supervisor from the State Department, recently spent a week working with the teachers in this vicinity. She has taught school many years herself, and her experiences and advice have been of great value to us. Now that we have a Parent-Teacher Organization, it might be a good idea to occasionally call upon either her or some of the other members of the State Department to talk on some timely subjects.

Enrollments by grades might be of interest. They are as follows: Sub-Primary 19, Grade I 28, Grade II 31, Grade III 17, Grade IV 25, Grade V 25, Grade VI 23, Grade VII 16, Grade VIII 23, Grade IX 27, Grade X 13, Grade XI 13, Grade XII 16. Of this total of 276 there are 39 tuition pupils in the elementary grades and 11 in the High School. Birth rates in Rangeley alone for the past six years have held at forty or better.

There is a situation relative to the Oquossoc School which should be thoroughly understood by all. The Law specifically states that a school maintaining an average attendance of less than eight for a year shall be closed. The average attendance for this year at that school

is considerably below eight and it looks as if it would still be less than eight in June. Some positive action should be taken to eliminate any chance for an unpleasant situation next fall.

The body of the school bus is in very poor condition and the entire bus has reached a point where it is expensive to operate. Exchanging this bus for a new one and providing a more comfortable conveyance should be considered.

Before closing I would like to point out a few facts about the financial statement. We ended last year with an overall balance of \$988.19. This year our overall balance was \$1,315.17 but, due to lack of funds, \$949.71 which was due us from the State was not received until after the town books were closed and it could not be included. Next year, still because of insufficient funds, we can expect to receive only approximately 96% of what we should receive. Appropriations for supplies and textbooks have not increased to any extent during the last decade, and yet, we know that costs have at least doubled. If separate appropriations are made for these they should be made large enough to pay the bill. The costs of paper, workbooks, diplomas, janitor's supplies, telephones, and miscellaneous smaller items add up to a sizeable amount, but they are necessary items and it would be poor economy to try to operate without them.

I would like to express my appreciation to all those who have assisted in making this a profitable and pleasant school year.

Respectfully submitted,

JULIAN P. THOMPSON,

Superintendent of Schools.

Report of the Principal of the High School

To Superintendent of Schools:

I hereby submit my third annual report as Principal of Rangeley High School.

The current school year began with several faculty changes. Mr. Henry Martin replaced Mr. Owen Durgin as Principal of the Junior High School, and Miss Margery Totman replaced Miss Caroline Hammond in the seventh grade. In the high school, Miss Mary Alley took Miss Bernice Hatch's place in the Commercial Department, while Miss Linnette Caouette replaced Mrs. Owen Durgin as the language teacher. Miss Olivia Reeves replaced Mrs. Emery Scribner, Jr. in the Music Department.

This year the daily program has been revised to include an activity period which enables every student to take up something other than scholastic pursuits and to participate in an activity beneficial to his own immediate interests. These activities include the following groups: Future Homemakers Club, Dramatics Club, Craft Club, Photography Club, Commercial Club, Glee Club, Art Club, and Speaking Club. Another active group is the Orchestra, which is making good progress under the supervision of Miss Reeves.

Mr. Martin has taken over the coaching of baseball and the coaching of J. V. and Junior High basketball.

We have been very successful in both boys' and girls' basketball. Miss Caouette, the girls' coach, has done very well in the developing of the girls' team, which had few veterans around which to build. They ended the season in a tie for first place with Kingfield, who defeated them by two points in the play-off decision.

The boys' team, having had three veterans from last year's team, has done very well, also. Their excellent record is due to their good team spirit and to the depth in the ranks of the substitutes. The team was fortunate in being able to go to Boston at the beginning of the season and play in the Arena, thanks to the generous contributions of the Rotary Club and other merchants of the town. I feel that the trip as an educational experience, to say nothing of the game itself, was

well worth the expense. Many of the boys had never seen a subway, nor had they seen an ice show, for which they were given complimentary tickets. To see for the first time a city the size of Boston, with all its points of historic interest, was an education in itself, worth many days of school. To each and every one of you who made this trip possible, we wish to express our deep appreciation. At the end of the season the boys could look back on having won first place in the North Franklin County League. They won the trophy for the County Small Schools Tournament and participated as semi-finalists in the small schools division of the State Tourney. They were finalists in the County Tournament in which medium schools participated.

Early in December the seniors presented their annual three-act play, which this year was a comedy, entitled *The Happier We'll Be*. Under the direction of Mr. Lamb, the production was an outstanding piece of work. Later the four classes will participate in the annual One-Act Play Contest.

The freshmen, under the direction of Mr. Ward, sponsored a Cabaret. This was a novel activity for the school, and one which was well supported by the parents.

For two years now we have endeavored to make a success of an annual Winter Carnival. Lack of interest and support have proved to be our handicaps. In this particular geographic location it would seem that skiing and winter sports of all kinds would be of great interest to students both before and after graduation. However, in view of the lack of interest shown, this activity probably had better be discontinued.

This year we have added one new course to our curriculum, namely World Geography. It was felt that in a world so rapidly changing because of new scientific discoveries and economic and political upheavals a course of this nature would be of benefit to many of those about to graduate. This course is being taught by Mr. Lamb.

In this year's graduating class there are thirteen pupils, the complete enrollment of the entire school being sixty-eight.

I wish to take this opportunity to thank you all for your support of the past, and I hope that it will continue in the future.

Respectfully submitted,

ELWOOD ALLEN, Principal.

SCHOOL CALENDAR

1950-51

Winter Term	14 weeks, 3 days
School opens	January 3, 1950
School closes	February 21, 1950

Vacation — Feb. 22 counted as day of school

School opens	February 27, 1950
School closes	April 14, 1950

Spring Term	7 weeks
School opens	April 24, 1950
School closes	June 9, 1950

School Holiday

May 30

Memorial Day

* * * * *

Fall Term	15 weeks
School opens	September 5, 1950
School closes	December 15, 1950

Winter Term	7 weeks, 3 days
School opens	January 2, 1951
School closes	February 21, 1951

Vacation

	7 weeks
School opens	February 26, 1951
School closes	April 13, 1951

Spring Term	7 weeks
School opens	April 23, 1951
School closes	June 8, 1951

School Holidays

Columbus Day	October 12, 1950
Thanksgiving Recess	November 23-24, 1950
New Year's Day	January 1, 1950
Patriots Day	April 19, 1950
Memorial Day	May 30, 1950

SENIOR CLASS

Harry Albert Ellis	Patricia Gwendolyn Tibbetts
Elton David Powers, Jr.	Albert Louis Bowker
Stowell Eustis, Jr.	Joyce Elaine Beckwith
Margaret Almira Lamb	Alice Louise Spiller
Ronald Samuel Novak	Janet Patricia Dennison
Edwin Irving Hood	Richard Burkett Porter
Reta May Seeley	

Financial Statement

COMMON SCHOOLS

Received

Unexpended Balance	\$2,782 55
Appropriation	9,649 69
State of Maine	5,069 26
Tuition:	
Mrs. Wurtz	18 00
State of Maine	150 00
Rangeley Plantation	1,488 78
Dallas Plantation	2,855 88
Interest on Reserved Land	27 50
High School Conveyance	500 00
Stratton High School, use of bus	10 00
Rangeley High School, use of bus	190 00
John Haley, refund	5 00
	<hr/>
	\$22,746 66

Expended

Instruction	\$17,500 15
Fuel	1,969 41
Janitor and Cleaning	1,872 81
Conveyance	2,188 73
Lights and Water	326 70
Henry Martin (for professional credits)	50 00
	<hr/>
	\$23,907 80

\$91.79 included under Instruction is Teachers' Retirement and is being held for later payment.

Overdraft this year \$1,161 14

HIGH SCHOOL

Received

Appropriation	\$12,379 70
Tuition:	
Dallas Plantation	691 20
Rangeley Plantation	339 90
Sandy River Plantation	557 70
Town Basketball Team	14 00
	<hr/>
	\$13,982 50

Expended

Overdraft last year	\$ 245 06
Instruction	9,801 08
Fuel	1,616 86
Janitor	815 27
Lights and Water	572 48
	<hr/>
	\$13,050 75

\$48.93 included under Instruction is Teachers' Retirement and is being held for later payment.

Balance this year \$931 75

SUPPLIES

Received

Appropriation	\$1,400 00	
Sale of Supplies	20 25	
Refund — Riddle's Pharmacy	2 58	
Bates Manufacturing Co.	1 25	
Kinney Duplicator Co.	11 38	
State of Maine	620 44	
	<hr/>	\$2,055 90

Expended

Overdraft last year	\$ 398 54	
Vouchers drawn	1,657 36	
	<hr/>	\$2,055 90

TEXTBOOKS

Received

Unexpended Balance	\$ 29 96	
Appropriation	700 00	
Refund	35 25	
	<hr/>	\$765 21

Expended

Vouchers drawn	\$950 47	
	<hr/>	
Overdraft this year	\$185 26	

OQUOSSOC SCHOOL

Received

Appropriation	\$4,350 00	
	<hr/>	\$4,350 00

Expended

Overdraft last year	\$1,089 55	
Instruction	1,749 35	
Fuel	286 03	
Janitor and Cleaning	591 00	
Textbooks	10 56	
Supplies	65 01	
Lights	18 68	
	<hr/>	
	\$3,810 18	
New Equipment	25 30	
	<hr/>	
		\$3,835 48

\$8.24 included in the above is Teachers' Retirement due the State.

Balance this year \$514 52

MUSIC

Received

Unexpended Balance	\$ 355 99	
Appropriation	2,000 00	
	<hr/>	
		\$2,355 99

Expended

Instruction	\$1,532 40	
Taxi Service to Oquossoc	75 00	
Supplies and Repairs	112 35	
	<hr/>	
		\$1,719 75

\$11.00 included in the above is Teachers' Retirement due the State.

Balance this year \$636 24

HOME ECONOMICS

Received

Appropriation	\$1,400 00	
State of Maine	734 19	
Refund	2 90	
	<hr/>	\$2,137 09

Expended

Overdraft last year	\$ 4 74	
Instruction	2,010 55	
Supplies	198 47	
	<hr/>	\$2,213 76

\$10.36 included in above is Teachers'
Retirement due the State.

Overdraft this year \$76 67

MANUAL TRAINING

Received

Appropriation	\$2,600 00	
State of Maine	600 00	
	<hr/>	\$3,200 00

Expended

Overdraft last year	\$ 144 31	
Instruction	2,602 37	
Supplies	272 22	
	<hr/>	\$3,018 90

\$13.36 included in above is Teachers'
Retirement due the State.

Balance this year \$181 10

REPAIR ACCOUNT

Received

Appropriation	\$2,650 00	
	<hr/>	\$2,650 00

Expended

Overdraft last year	\$ 653 67	
Grade School	1,224 57	
High School	678 21	
	<hr/>	\$2,556 45
Balance this year		<hr/> \$93 55

ATHLETIC FIELD

Received

Appropriations	(\$ 500 00	
	(1,500 00	
Sale of dirt	238 40	
	<hr/>	\$2,238 40

Expended

Vouchers drawn	\$2,143 83	
	<hr/>	\$94 57

HOT LUNCH

Received

Unexpended Balance	\$135 91	
Appropriation	200 00	
State of Maine	363 55	
	<hr/>	\$699 46

Expended

Labor	\$232 21	
Supplies	360 25	
	<hr/>	\$592 46
Balance this year		<hr/> \$107 00

APPARATUS & EQUIPMENT

Received

Unexpended Balance	\$171 70	
Appropriation	800 00	
B. D. Moore, tax rebate	26 49	
Sale of Equipment	80 67	
	<hr/>	\$1,078 86

Expended

Vouchers drawn		\$1,046 35
		<hr/>
Balance this year		\$32 51

SUPERINTENDENT'S OFFICE

Received

Office Rent	\$120 00	
American Legion	3 00	
Refund	68 60	
	<hr/>	\$191 60

Expended

Hutchins Bros.	\$10 25	
Washington Corp.	68 60	
Treas. State of Maine	10 50	
Kitchen & Glover	3 20	
	<hr/>	\$92 55
		<hr/>
Balance this year		\$99 05

SCHOOL PHYSICIAN

Received

Appropriation	\$150 00	
	<hr/>	\$150 00

Expended

Dr. Irving Brown	\$150 00	
	<hr/>	\$150 00

RECAPITULATION OF ACCOUNTS

	Resources	Expendi- tures	Balance	Over- draft
Common Schools	\$22,746 66	\$23,907 80		\$1,161 14
High School	13,982 50	13,050 75	\$931 75	
Supplies	2,055 90	2,055 90		
Books	765 21	950 47		185 26
Oquossoc School	4,350 00	3,835 48	514 52	
Music	2,355 99	1,719 75	636 24	
Home Economics	2,137 09	2,213 76		76 67
Manual Training	3,200 00	3,018 90	181 10	
Athletic Field	2,238 40	2,143 83	94 57	
Repairs	2,650 00	2,556 45	93 55	
Hot Lunch	699 46	592 46	107 00	
Apparatus & Equipment	1,078 86	1,046 35	32 51	
Superintendent's Office	191 60	92 55	99 05	
School Physician	150 00	150 00		
Medical Inspection	47 95		47 95	
	<hr/> \$58,649 62	<hr/> \$57,334 45	<hr/> \$2,738 24	<hr/> \$1,423 07

Teacher Retirement included in the above expenditures which is being held for later payment — \$183.68.

STATEMENT OF AUDIT

YEAR ENDING FEB. 1949

August 30, 1949

Board of Selectmen
Rangeley
Maine

Gentlemen:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at your request, the records of the Town of Rangeley have been audited by Auditor R. M. Stetson for the period February 5, 1948 to February 1, 1949, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted,

Very truly yours,

RICHARD M. STETSON, Auditor.

COMMENTS

Re: Audit of Accounts—Town of Rangeley
February 5, 1948 to February 1, 1949

CASH

All cash receipts were deposited in accordance with the regulations. Disbursements were made by check from properly authorized warrants. The bank statement was reconciled with the check book

balance, and cash on hand at the close of the books (\$3,198.84) was deposited on Feb. 3, 1949 after the books had been closed. Treasurer's records were very accurate.

ACCOUNTS RECEIVABLE

A detail of items making up this account are shown in Schedule A-1.

TAXES RECEIVABLE

Records of the Tax Collector were found to be in satisfactory condition. 1948 Taxes Receivable are listed in detail in Schedule A-11. All prior years' taxes have been accounted for.

TAX LIENS

All transactions in this account were checked. No liens were outstanding at the close of the year.

FIXED ASSETS

Equipment and property obtained during the year under examination was added to the respective accounts. They are shown only as memoranda in respect to this audit.

DUE GOVERNMENTAL AGENCIES

This account is made up of deductions not yet remitted to the Collector of Internal Revenue or the Treasurer of the State.

NOTES PAYABLE

Notes payable were verified with the Rangeley Trust Company. Detail of the note appears in Schedule A-6. This loan was authorized. Prior loans were paid according to the vote of the town.

BONDS PAYABLE

During the year the bonded indebtedness was reduced by \$2,500.00 by appropriation.

SURPLUS

On February 1, 1949, the surplus was:

Appropriated	\$7,367 58
Net Deficit	6,805 96
	<hr/>
Surplus	\$561 62

Appropriated surplus represents various accounts shown on Exhibit D, which are carried forward to ensuing year. Net Deficit represents excess of current liabilities over the current assets. Reduction of the net deficit from the previous year is detailed in Exhibit E.

TRUST FUNDS

Trust funds were examined and found to be in order. In the purchase of additional bonds for new Cemetery Trusts and in the expenditures on existing trusts there was \$44.00 of the General Fund used. Detail of this amount due the General Fund is shown in Schedule A-12. Complete details on the Trust funds and operations are to be found in Schedules A-8, A-9, and A-10.

GENERAL

Revenue derived from the sale of Cemetery lots was set up as Deferred Revenue. See Schedule A-13.

Excise tax receipts were checked and found to be in order. Deposits were made to Treasurer as required.

The surety bond of the town manager, tax collector, treasurer, and excise collector was checked and appeared to be in order.

Payrolls and vouchers were test checked and as far as could be ascertained, all appeared to have been proper charges.

Journal entries were traced and as far as could be ascertained were in order. Use of uniform journal vouchers was improvement.

EXHIBIT A

**TOWN OF RANGELEY
COMPARATIVE BALANCE SHEET**

GENERAL FUND

ASSETS

	February 1, 1949	February 5, 1948
Cash:		
On hand and in Bank	\$15,951 72	\$22,255 36
Accts. Receivable (Sch. A-1)	841 93	765 90
Taxes Receivable (Sch. A-2)	1,133 99	1,334 86
Tax Liens		113 97
Notes Receivable		500 00
Due from Trust Funds	44 00	
	<hr/>	<hr/>
TOTAL ASSETS —		
GENERAL FUND	\$17,971 64	\$24,970 09
	<hr/> <hr/>	<hr/> <hr/>

TRUST FUND

Cash: Time Deposits (Sch. A-8)	\$ 311 43	\$ 330 43
Investments (Sch. A-8)	9,575 00	9,000 00
Due General Fund (Sch. A-12)	25 00	
TOTAL ASSETS —		
	<hr/>	<hr/>
TRUST FUNDS	\$9,911 43	\$9,330 43
	<hr/> <hr/>	<hr/> <hr/>

MUNICIPAL PROPERTY

FIXED ASSETS (Sch. A-4)	\$122,551 49	\$115,122 76
	<hr/> <hr/>	<hr/> <hr/>

LIABILITIES

	February 1, 1949	February 5, 1948
Due Governmental Agencies (Sch. A-5)	\$ 634 02	\$ 780 61
Notes Payable (Sch. A-6)	2,700 00	7,454 81
Bonds Payable (Sch. A-7)	14,000 00	16,500 00
Deferred Revenue (Sch. A-13)	76 00	
Total Liabilities	<u>\$17,410 02</u>	<u>\$24,735 42</u>

SURPLUS

Appropriated (Ex. D)	\$7,367 58	\$12,225 74
Unappropriated (Ex. E)	<u>—6,805 96</u>	<u>—11,991 07</u>
	561 62	234 67
TOTAL LIABILITIES & SURPLUS GENERAL FUND	<u>\$17,971 64</u>	<u>\$24,970 09</u>

TRUST FUND

Principals (Sch. A-8)	\$9,575 00	\$9,000 00
Unexpended Income (Sch. A-8)	311 43	330 43
From General Fund (Sch. A-12)	25 00	
TOTAL LIABILITIES — TRUST FUNDS	<u>\$9,911 43</u>	<u>\$9,330 43</u>

MUNICIPAL PROPERTY

CAPITAL SURPLUS	<u>\$122,551 49</u>	<u>\$115,122 76</u>
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EXHIBIT E

TOWN OF RANGELEY
ANALYSIS OF CHANGE IN THE NET DEBT
Year Ended February 1, 1949

Net Deficit — February 5, 1948	\$11,991 07
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Increase —

Departmental (Ex. D)

Overdrafts	\$1,821 01
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Unexpended	22 58
------------	-------

\$1,798 43

Adjustments:

1947 Abatements	\$ 356 91
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1948 Abatements	203 52
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Note Rec. (Casey)	300 00
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Error on Lien	41
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Casey — Chgr. off	3 26
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New Notes Payable	2,700 00
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Reduction of Bonds	520 42
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Refund — Poll Tax	3 00
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Tarvia	87 51
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Bills Rec.	5 76
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Bills Rec.	12 15
------------	-------

Overdraft 1947 Adjust.	186 00
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Error — State Relief	26
----------------------	----

4,379 20

6,177 63

18,168 70

Decrease —

Excise Taxes	\$5,050 18
Bank Stock Tax	920 29
Dog Tax Refund	68 52
R. R. & Tel. Tax	52 12
Bond Reduction	2,500 00
Supplemental Taxes	498 20
Pulp — Airport	18 86
Overlay	1,955 22
Vets Service Ctr. — Bal.	250 00
Bills Rec. — Adjust.	18 77
Sluiceway — Gate	30 58

11,362 74

NET DEFICIT — February 1, 1949 (Ex. A)

\$6,805 96

Fire Chief's Report

Calls	38
Chimney Fires, town	17
Chimney Fires, out of town	3
Other Fires in town	12
Other Fires, out of town	2
Calls to Sandy River	1
Calls to Dallas	2
Calls to Rangeley Plantation	1
False Alarms	0
Calls for Lost	1
Building Loss, town	\$21,650.
Contents Loss, town	7,740.
Building Loss, out of town	1,800.
Contents Loss, out of town	4,200.
Average cost per fire	31.75

Report of Park Commission

To the Citizens of Rangeley:

It is with pleasure that we make our first annual report of the progress on the Park which the town so graciously received from the Furbish Estate last year.

We feel that we have made good progress although you will see that we still have a good surplus.

We hired Mr. Manwell, State Park planner and architect, on the recommendation of the Chairman of the State Park Commission, Mr. Bradford, to draw up plans in his spare time which has given us much more for the money spent than we could have gotten otherwise. We hope to have these plans in the near future for all to see.

We have had 220 yds. of sand hauled in toward making a beach, which, if we had had to pay for, would have cost us \$660.00, but thanks to the citizens of this region we did not have to. Mrs. Furbish also donated a new flag which would have cost around \$20.00. The benches and tables which you will find in our expense and income account would have cost us \$160.00.

REED ELLIS,
VANCE OAKES,
ELMER D. GRANT,

Park Commission.

ANNUAL REPORT OF THE TREASURER OF THE RANGELEY LIBRARY ASSOCIATION

From July 1, 1948 to June 30, 1949

CASH ACCOUNT

Receipts

Town of Rangeley	\$1,200 00
State of Maine	91 50
Dallas Plantation	25 00
Sandy River Plantation	25 00
Rangeley Plantation	25 00
Camp Waya-Awi	213 00

Fees — Summer Guests	\$ 35 00
Income — Endowment Fund	152 67
Income — Pope Fund	33 86
Pope Fund	200 00
Margaret B. Mason	100 00
Bliss Fund	306 30
Fines — Librarian	45 92
Smith & Street Publishing Co.	1 25
	<hr/>
	\$2,454 50
Balance July 1, 1948	613 09
	<hr/>
	\$3,067 59

Expenditures

Maintenance	\$1,796 82
Books & Periodicals	709 89
Lecture — Bradford Washburn	200 00
Camp Waya-Awi Book Fund	30 76
Henry W. Bliss Book Fund	6 30
	<hr/>
	\$2,743 77
Balance June 30, 1949	323 82
	<hr/>
	\$3,067 59

MAINTENANCE ACCOUNT

Receipts

Town of Rangeley	\$1,200 00
Dallas Plantation	25 00
Sandy River Plantation	25 00
Rangeley Plantation	25 00
Fines — Librarian	45 92
	<hr/>
	\$1,320 92
Balance July 1, 1948	468 70
	<hr/>
	\$1,789 62
Overdrawn June 30, 1949	7 20
	<hr/>
	\$1,796 82

Expenditures

Ruth B. Porter, Librarian	\$379 19
Lila Barter, Librarian	433 36
Cleaning and Janitor Work	84 37
Lights	135 62
Water	20 50
Fuel (2,211 gallons)	315 80
Treasurer's Bond	7 50
Liability Insurance	17 45
Insurance on Building	140 00
Care of Lawn	64 89
Shoveling Snow	50 50
Repairs on Drain	39 85
Repairs on Fence	5 63
Repairs on Oil Burner	56 00
Miscellaneous	46 16
	<hr/>
	\$1,796 82

BOOKS & PERIODICALS**Receipts**

State of Maine — Stipends	\$ 91 50
Pope Fund — Interest	33 86
Fees — Summer Guests	35 00
Income — Endowment Fund	152 67
Pope Fund	200 00
Bliss Fund	200 00
Smith Street Publishing Co.	1 25
	<hr/>
	\$714 28
Balance July 1, 1948	144 39
	<hr/>
	\$858 67

Expenditures

Book-of-the-Month Club	\$ 17 50
Campbell's Book Store	369 58
H. R. Hunting Co.	99 51

Loring, Short & Harmon	\$ 61 35
Fred L. Tower Companies — Maine Register	10 00
Magazines & Daily Papers	151 95
	<hr/>
	\$709 89
Balance June 30, 1949	148 78
	<hr/>
	\$858 67

Respectfully submitted,

H. B. McCARD,

Treasurer.

Rangeley, Maine

I have examined the books and accounts of H. B. McCard, Treasurer of the Rangeley Library Association, and find them correct to the best of my knowledge and belief, with vouchers for all payments made and money deposited as per book accounts.

Respectfully submitted,

O. R. ROWE,

Auditor.

July 16, 1949

To the Trustees of the
Rangeley Library Association:
Rangeley, Maine

Gentlemen:

I herewith submit a report for the period beginning July 16, 1948 and ending July 15, 1949.

Books purchased	240
Books presented	34
Books discarded	31
Total number of volumes in Library	10,675

Book Circulation

July 16, 1948 — July 31, 1948	no record
August	no record
September	no record
October	410
November	544
December	556
January	614
February	725
March	797
April	661
May	468
June	694
July 1, 1949 to July 15, 1949	628
	<hr/> 6,097

Respectfully submitted,

MRS. RALPH PHILBRICK.

REPORT OF COMMITTEE ON MUNICIPAL BUILDING NEEDS

Committee: Eric Sandstrom, Emery Scribner,
Julian Thompson, Verde Tibbetts,
and Eugene Vaughn who succeeded
Joseph McIver, Jr.

In response to a request made at the last annual town meeting, the above committee was formed to make a study of the municipal building needs in Rangeley. This committee has met several times, freely discussed the matter about town, and made a trip to two other towns to visit community buildings which have been constructed recently. The following facts lead us to believe that the town needs a new building and that the citizens should give consideration to construction:

1. There is no hall in town large enough, nor is there one that has an adequate stage, for a well attended social function, drama or lecture.
2. There is no building where town equipment can be stored. A large part of it at present is setting out of doors.
3. There is a need for a new building where active fire equipment can be stored. The present one is inadequate and a new heating plant is needed there.
4. There has been a decided increase in the birthrate during the past five years. These children will increase the enrollment to such an extent that, especially in the lower grades, satisfactory standards cannot be maintained.
5. There is a need for an improvement in lunch facilities at the school. With the large number of bus children it would be beneficial to maintain this program throughout the school year.
6. There is a need for a larger, better equipped school auditorium-gymnasium. The present one is far from adequate to comply with present day standards in regard to size of the stage, size of the hall, height, and seating capacity.

It is believed that this proposed building should be built in back of the high school and that Cross Street be extended through to Pleasant Street with the main building entrances and parking areas adjacent to this proposed street extension. The natural slope of the

land here makes it ideal so that State specifications can be met in building the auditorium-gymnasium, and the basement can have doors on the end opening onto the street. In this basement would be ample space for storage of town equipment, active fire equipment, and the school bus. This building could have a central heating system, fed by oil, to supply heat for all the school buildings. It is believed that this would be more economical and would eliminate the necessity, sometime in the near future, of installing a new heating plant in the high school.

In connection with the school janitor's duties, men could be maintained full time and minor repair and maintenance work done on both buildings and equipment.

The hall in this building should be made available for any community function on a pay-cost basis, and also, it would be accessible to the school to be used for gymnasium and auditorium purposes.

This building would make it possible to make proposed changes in the high school building which have been recommended. The present gymnasium could be converted easily into two excellent classrooms and leave space between these and the present home economics room for another room 18 ft. wide. Tables could be set up here and a first-rate cafeteria maintained. It should be mentioned that the floor in the present gymnasium has already been patched and should probably be completely replaced very soon. This will be a rather expensive job which could be eliminated if a new building were constructed.

When money is made available by the State, existing statutes passed by the last regular session of Legislature commit the State to pay a minimum of 15% of the cost of construction, and also, we could expect to receive from the State up to \$1,200 toward the costs of any plans which were made for school improvements.

In order for Rangeley to continue to hold its schools on a par with the better schools in the State, we believe we should be ready to properly care for the incoming large enrollment, provide a suitable cafeteria, and a better auditorium-gymnasium. We also believe that such a building, in addition to providing necessary space for storage of town road and fire equipment, would be a great asset to the town.

If you, the citizens of Rangeley, agree that the town needs such a

building, some positive action should be taken and we recommend the following.

1. That a building committee be elected. Five members would seem adequate, and the selectmen, school committee, and firemen should be represented.
2. That this committee should be instructed to employ an architect to draw up plans and specifications as soon as possible, and that these be presented at a special town meeting called for that purpose.
3. That the town vote to raise or hire money to pay the immediate expenses incurred by this building committee.
4. That the selectmen be instructed to purchase land necessary for the proposed street and building.
5. That the necessary money be raised and the Road Commissioner be instructed to build the Cross Street extension as proposed in the above report.

REPORT OF INFORMATION BUREAU — 1949

No. of inquiries May 27 — June 30	423
No. of inquiries July 1 — July 31	1,645
No. of inquiries Aug. 1 — Aug. 31	1,966
No. of inquiries Sept. 1 — Sept. 15	353

Total	4,387
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Subjects Discussed:

Routes	576
Hotels	144
Sporting Camps	367
Tourist Homes	96
Trailer Camps	6
Public Camp Sites	104
Housekeeping Cabins	1,059
Real Estate	21
Local Directions	527
Golf	20
Horseback Riding	18
Hiking, Mt. Climbing and Scenic Spots	428
Fishing	125
Bus, Train & Plane Service	156

Swimming	35
Inf. outside region	54
Folders & accommodations next year	126

Literature Distributed

State of Maine Maps	302
New England Tour Maps	25
Cabins Guides	55
Lg. Maps	1,142
Sm. Maps	152
Lg. Maps given out to hotels, camps and stores in the region	1,515
Folder "Things to Do"	280
No. of mail inquiries answered	254

Visitors registered from Me., N. H., Vermont, Mass., N. J., N. Y., Conn., R. I., Pa., Virginia, Ohio, Missouri, Ill., Quebec, Wisconsin, Fla., Del., Washington, D. C.

MARJORIE BRADBURY,

Inf. Bureau Mgr.

Maps in quantity sent to the following:

10	maps—Waterville Winslow C. of C.
25	"—York Corn. Inf. Bureau
100	"—Shell Touring Service, N. Y.
50	"—State of Me. Bureau, Bangor
100	"—State of Me. Bureau, New York
25	"—Pittsburgh Motor Club, Pa.
50	"—N. E. Council, Boston
25	"—"The News", Travel Bureau, N. Y.
10	"—O. Orchard C. of C.
10	"—Pub. Comm., Lake Sunapee, N. H.
12	"—N. Y. Cent. System Tel. Inf. Bureau, Chicago, Ill.
6	"& folders—Geo. Manship, Deland, Fla.
15	"—Moosehead Inf. Center, Me.
25	"—Keystone Auto Club, Philadelphia, Pa.
25	"—Keystone Auto Club, Ardmore, Pa.
125	"—Pub. Bureau, Turnpike, Kittery, Me.
10	" , folders, lists—Lewiston C. of C.

- 12 " — Kennebec Lake Region C. of C.
- 25 " — Lehigh Valley Motor Club, Allentown, Pa.
- 10 " — Ft. Fairfield C. of C.
- 18 " — Fryeburg C. of C.
- 25 " — Delaware Motor Club, Wilmington, Del.
- 25 " — Damariscotta Inf. Bureau
- 50 " — Montreal Tourist Bureau
- 100 " — Me. Pub., Portland
- 25 " — Conn. Motor Club, New Haven, Conn.
- 10 " — Costello Travel Bureau, Lynn, Mass.
- 25 " — Camden-Rockport C. of C.
- 25 " — B. & M. R. R. Lit. Dept., Boston, Mass.
- 30 " , folders & Things to Do — C. of C., Berlin, N. H.
- 10 " — Boothbay Harbor C. of C.
- 25 " — Belfast Inf. Booth
- 25 " — Auto Club Berkshire Co., Pittsfield, Mass.

Report of Health Officer

To the Selectmen of the Town of Rangeley:

Reported from the Town of Rangeley:

Pneumonia 4 cases, Scarlet fever 3 cases, Whooping-cough 16 cases,
German measles 7 cases, Mumps 2 cases, Vincent's angina 1 case,
Chickenpox 1 case, Tuberculosis 1 case.

Number of visits made regarding contagious diseases 23

Number of visits made regarding non-sanitary conditions 4

We cannot control disease without knowing where disease exists.
Please help by reporting to your local health officer.

Respectfully submitted,

VELMA DeMAR, R. N.,

Health Officer.

FINANCIAL REPORT OF THE RANGELEY LAKES REGION GUIDES ASSOCIATION

For Year Ending
December 31st, 1949

Receipts

Cash on hand	\$534 47
Received from Town of Rangeley	500 00
Received from Town of Sandy River Plt.	75 00
Received from Town of Dallas	25 00
Honorary Members and Sporting Camps	375 00

Guides' Dues	\$103 00
Received from Building Fund	250 00
Received from Town of Wilson's Mills	75 00
	<hr/>
	\$1,937 47

Expenditures

Truck maintenance	\$765 38
Truck driver	99 00
Donations and flowers	88 33
Printing stationery, financial reports, emblems, badges	115 54
Miscellaneous	33 61
Advertising publicity, State dues	57 50
Cleaning screen	15 00
Guides' meetings	15 50
Salary not drawn	00 00
Trans. to State House, 7 trips	200 00
Building, repairs, taxes, labor	439 36
	<hr/>
	\$1,829 22
Balance on hand	108 25
	<hr/>
	\$1,937 47

Fish transported and planted as follows:

Dry Mills Hatchery, Trout fingerlings	150,000
Dry Mills Hatchery, Trout 4 to 6 inches	110,000
Oquossoc Hatchery, Salmon Fry	375,000
Oquossoc Hatchery, Salmon 4 to 6 inches	50,000
Oquossoc Hatchery, Salmon 2 to 4 inches	113,550
Dead River Hatchery, Trout matured	12,000
	<hr/>
Total	810,550

Respectfully submitted,

EDDIE DeMAR,

Secretary and Treasurer.

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